

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION 9

75 Hawthorne Street San Francisco, CA 94105-3901

IN THE MATTER OF:

Casmalia Disposal Site Santa Barbara County, California

Proceeding under Section 122(g)(4) of the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 as amended, 42 U.S.C. § 9622(g)(4)

U.S. EPA Docket No. 99-02(c)(Supp)(2)

ADMINISTRATIVE SETTLEMENT AGREEMENT AND ORDER ON CONSENT -DE MINIMIS CONTRIBUTORS

TABLE OF CONTENTS

	<u>SECTION</u> <u>PAGE</u>	<u>C</u>
I.	JURISDICTION3	
II.	STATEMENT OF PURPOSE4	
Ш.	DEFINITIONS5	
IV.	STATEMENT OF FACTS8	
v. ·	DETERMINATIONS12	
VI.	ORDER13	
VII.	SETTLEMENT OPTIONS13	
VIII.	PAYMENT17	
IX.	FAILURE BY RESPONDENTS TO MAKE	
	TIMELY PAYMENTS20	
X.	FAILURE BY SETTLING FEDERAL	
	AGENCIES TO MAKE TIMELY PAYMENTS23	
XI.	CERTIFICATION OF SETTLING PARTY23	
XII.	COVENANTS AND RESERVATIONS OF RIGHTS	
	BY UNITED STATES FOR SETTLEMENT OPTION A24	
XIII.	COVENANTS AND RESERVATIONS OF RIGHTS BY	
	UNITED STATES FOR SETTLEMENT OPTION B27	
XIV.	COVENANT NOT TO SUE BY RESPONDENTS36	
XV.	EFFECT OF SETTLEMENT/CONTRIBUTION	
·.	PROTECTION37	
XVI.	PARTIES BOUND39	
XVII.	INTEGRATION/APPENDICES40	
XVIII.	PUBLIC COMMENT40	
XIX.	ATTORNEY GENERAL APPROVAL41	
XX.	EFFECTIVE DATE41	

I. JURISDICTION

- 1. This Administrative Order on Consent ("Consent Order" or "Order") is issued pursuant to the authority vested in the President of the United States by Section 122(g)(4) of the Comprehensive Environmental Response, Compensation, and Liability Act of 1980, as amended by the Superfund Amendments and Reauthorization Act of 1986, Pub. L. No. 99-499 ("CERCLA"), 42 U.S.C. §9622(g)(4), to reach settlements in actions under Sections 106 or 107 of CERCLA, 42 U.S.C. §9606 or 9607. The authority vested in the President has been delegated to the Administrator of the United States Environmental Protection Agency ("U.S. EPA") by Executive Order 12580, 52 Fed. Reg. 2923 (January 29, 1987), and further delegated to the Regional Administrators of U.S. EPA by Delegation No. 14-14-E (issued May 11, 1994, amended by memorandum May 19, 1995). Within Region IX, this authority has been delegated to the Superfund Division Director by Regional Order No. 1290.21-A, entitled "De Minimis Settlements", dated November 23, 1998. This Consent Order is also entered into pursuant to the authority of the United States on behalf of the United States Fish and Wildlife Service ("FWS"), United States Department of Interior ("DOI"); the National Oceanic and Atmospheric Administration ("NOAA"), United States Department of Commerce ("Commerce"); and the United States Department of the Air Force ("Air Force"), all of whom, by Executive Order 12580, as amended by Executive Order 13016, 61 Fed. Reg. 45872 (August 30, 1996), have been delegated with the authority vested in the President as Federal Trustees for natural resources that may have been, or in the future may be, injured by the release of hazardous substances at or from the Casmalia Resources Hazardous Waste Management Facility.
- 2. This Consent Order is issued to the persons, corporations or other entities identified in Appendix A ("Respondents") and the departments, agencies and instrumentalities of the United States identified in Appendix B ("Settling Federal Agencies"). Each Respondent and Settling Federal Agency ("Settling Party") agrees to undertake all actions required by this Consent Order.

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Each Settling Party further consents to and will not contest the United States' jurisdiction to issue this Consent Order or to implement or enforce its terms.

3. The United States and Settling Parties ("Parties") agree that the actions undertaken by Settling Parties in accordance with this Consent Order do not constitute an admission of any liability by any Settling Party. Settling Parties do not admit, and retain the right to controvert in any subsequent proceedings other than proceedings to implement or enforce this Consent Order, the validity of the Statement of Facts or the Determinations contained in Sections IV (Statement of Facts) and V (Determinations), respectively, of this Consent Order.

II. STATEMENT OF PURPOSE

- 4. By entering into this Consent Order, the mutual objectives of the Parties, as more precisely described in the terms of this Consent Order, are:
- a. to reach a final settlement among the Parties with respect to the former Casmalia Resources Hazardous Waste Management Facility (more precisely defined as "Site", below), pursuant to Section 122(g) of CERCLA, 42 U.S.C. §9622(g) ("De minimis settlements"), that allows Settling Parties to make a cash payment, including a premium, to resolve their alleged civil liability under Sections 106 and 107 of CERCLA, 42 U.S.C. §§ 9606 and 9607, and Section 7003 of RCRA, 42 U.S.C. §6973, for injunctive relief with regard to the Site, and for response costs and, for some parties, Natural Resource Damages, incurred and to be incurred at or in connection with the Site, thereby reducing litigation relating to the Site;
- b. to provide Settling Parties with two options for resolution of such liability: Settlement Option A, for which the Settling Parties pay a greater premium and that affords greater finality (including, for example, a covenant not to sue for Natural Resource Damages and for response costs incurred and to be incurred by the Federal Trustees at or in connection with the Site); and Settlement Option B, for which the Settling Parties pay a lower premium and that contains less finality and greater risks for the Settling Parties. The terms of Options A and B are more fully described within.

- c. to resolve the claims of the Respondents that could have been asserted against the United States with regard to the Site;
- d. to simplify any remaining administrative and judicial enforcement activities concerning the Site by eliminating a substantial number of potentially responsible parties "PRPs") from further involvement at the Site;
- e. to obtain settlement with Settling Parties for their fair share of response costs incurred and to be incurred at or in connection with the Site by the EPA Hazardous Substance Superfund, and by other persons; (not including the California Department of Toxic Substances Control, the California Regional Water Quality Control Board, Central Coast Region or the California Department of Fish and Game), and with respect to Settling Parties that elect Settlement Option A, response costs incurred by the Federal Trustees; and
- f. to provide for full and complete contribution protection for Settling Parties with regard to the Site pursuant to Sections 113(f)(2) and 122(g)(5) of CERCLA, 42 U.S.C. §§9613(f)(2) and 9622(g)(5).

III. <u>DEFINITIONS</u>

5. Unless otherwise expressly provided herein, terms used in this Consent Order, including the attached appendices, that are defined in CERCLA or in regulations promulgated under CERCLA shall have the meaning assigned to them in the statute or regulations. Whenever the terms listed below are used in this Consent Order, the following definitions shall apply:

"Air Force" shall mean the United States Department of the Air Force and any successor departments, agencies, or instrumentalities of the United States.

"CERCLA" shall mean the Comprehensive Environmental Response, Compensation, and Liability Act of 1980, as amended, 42 U.S.C. §9601, et seq.

"Commerce" shall mean the United States Department of Commerce and any successor departments, agencies, or instrumentalities of the United States.

"Consent Order" or "Order" shall mean this Administrative Order on Consent and

Casmalia Disposal Site

-5
EPA Region IX AOC 99-02(c)(supp)(2)

all appendices attached hereto (listed in Section XVII). In the event of conflict between this Consent Order and any appendix, this Consent Order shall control.

"Day" shall mean a calendar day. In computing any period of time under this Consent Order, where the last day would fall on a Saturday, Sunday, or a federal holiday, the period shall run until the close of business on the next working day.

"DOI" shall mean the United States Department of the Interior and any successor departments, agencies, or instrumentalities of the United States.

"Escrow Account" shall mean the escrow account for the Site, which was established pursuant to the Consent Decree entered by the United States District Court for the Central District of California on June 27, 1997 in <u>United States of America v. ABB Vetco Gray Inc. et al.</u>, Civ. No. CV 96-6518-KMW (JGx)("Casmalia Consent Decree"). The Escrow Account holds money collected, <u>inter alia</u>, from this and other settlements and enforcement activities, and which shall be used for response actions at and concerning the Site.

"Escrow Trustee" shall mean the trustee of the Escrow Account.

"Federal Trustees" shall mean DOI, Commerce, and the Air Force.

"Interest" shall mean interest at the rate specified for interest on investments of the U.S. EPA Hazardous Substance Superfund established by 26 U.S.C. §9507, compounded annually on October 1 of each year, in accordance with 42 U.S.C. §9607(a). The applicable rate of interest shall be the rate in effect at the time the interest accrues. The rate of interest is subject to change on October 1 of each year.

"Natural Resources" shall have the meaning provided in Section 101(16) of CERCLA, 42 U.S.C. §9601(16).

"Natural Resource Damages" means damages, including costs of damages assessment, recoverable under Section 107 of CERCLA, 42 U.S.C. §9607, for injury to, destruction of, or loss of any and all Natural Resources at the Site.

"Paragraph" shall mean a portion of this Consent Order identified by an Arabic Numeral.

"Parties" shall mean the United States, on behalf of the Federal Trustees, the U.S. EPA,

EPA Region IX AOC 99-02(c)(supp)(2)

and the Settling Parties.

"RCRA" shall mean the Solid Waste Disposal Act, as amended, 42 U.S.C. §§6901 et seq. (also known as the Resource Conservation and Recovery Act).

"Respondents" shall mean those persons, corporations, or other entities listed in Appendix A in connection with the facility or facilities specified therein.

"Response Costs" shall mean all costs of "response" as that term is defined by Section 101(25) of CERCLA 42 U.S.C. §9601 (25).

"Section" shall mean a portion of this Consent Order identified by a Roman numeral.

"Settling Federal Agencies" shall mean those departments, agencies or instrumentalities of the United States Government listed in Appendix B in connection with the facility or facilities specified therein.

"Settling Parties" shall mean both the "Respondents" listed in Appendix A and the "Settling Federal Agencies" listed in Appendix B.

"Site" shall mean the former Casmalia Resources Hazardous Waste Management Facility ("facility"), encompassing approximately 252 acres, located approximately ten (10) miles southwest of Santa Maria and one and a half miles north of Casmalia in Santa Barbara County, California, and depicted generally on the map attached at Appendix C. Site shall also include the areal extent of contamination that is presently located in the vicinity of the Casmalia facility and all suitable areas in very close proximity to the contamination necessary for the implementation of the response action(s) and any areas to which such contamination migrates.

"United States" shall mean the United States of America, including its departments, agencies and instrumentalities.

"U.S. EPA" shall mean the United States Environmental Protection Agency and any successor departments, agencies or instrumentalities.

"U.S. EPA Hazardous Substance Superfund" shall mean the Hazardous Substance Superfund established by the Internal Revenue Code, 26 U.S.C. §9507.

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IV. STATEMENT OF FACTS

- 6. Paragraphs 7 through 25 below contain a summary of the Site background as alleged by U.S. EPA which, for purposes of this Consent Order, the Settling Parties neither admit nor deny.
- 7. The Site encompasses (among other areas, as defined above) the former Casmalia Resources Hazardous Waste Management Facility, an inactive commercial hazardous waste treatment, storage, and disposal facility, which accepted large volumes of hazardous substances from 1973 to 1989. Located on a 252-acre parcel in Santa Barbara County, California, the former Casmalia Resources Hazardous Waste Management Facility consists of six landfills, numerous surface impoundments, disposal trenches, injection wells, waste spreading areas and tank treatment systems.
- 8. The location of the Site is near the southern end of the Casmalia Hills in the Santa Maria Basin of coastal California, approximately ten (10) miles southwest of the town of Santa Maria and one and a half miles north of the town of Casmalia. The now defunct facility is situated within the Shuman Canyon drainage sub-basin on a southern facing slope traversed by three small canyons. Casmalia Creek, about 500 feet west, is the surface water body nearest to the abandoned facility. This creek flows to the southwest to join Shuman Creek about one mile southwest of the town of Casmalia. Shuman Creek continues southward and westward, discharging eventually into the Pacific Ocean.
- 9. Hazardous substances, within the definition of CERCLA Section 101(14) have been, or are threatened to be, released at or from the Site. These hazardous substances include a wide variety of organic and inorganic compounds.
- 10. During the facility's sixteen (16) years of operation, the owner(s)/operator(s)

 accepted approximately 4.453 billion pounds of documented liquid and solid wastes from
 thousands of generators, including numerous large and small private businesses and

 Casmalia Disposal Site

 -8
 EPA Region IX AOC 99-02(c)(supp)(2)

federal, state, and local governmental entities.

- 11. From 1980 to 1989, the facility had interim status pursuant to the Resource Conservation and Recovery Act ("RCRA"), 42 U.S.C. §6925(e), by operation of law. Because of continuing deficiencies in facility operations, no final RCRA permit was granted. The facility has not been closed adequately in accordance with the requirements of RCRA.
- 12. In late 1989, the owner(s)/operator(s) ceased accepting off-Site waste shipments to the facility and, in the early 1990s, the owner(s)/operator(s) stopped all active efforts to properly close and remediate the facility, asserting that they had insufficient monies to pay for closure or remediation.
- 13. The facility's closure fund, the RCRA Closure/Postclosure Fund, set aside by the facility's owner(s)/operator(s) as financial assurance to meet RCRA requirements, is insufficient to pay for the costs of closure and post-closure activities at the Site.
- 14. After the facility's owner(s)/operator(s) ceased accepting off-Site waste, the owner(s)/operator(s) curtailed facility maintenance activities, and Site conditions deteriorated and became unstable.
- 15. As a result of the release or threatened release of hazardous substances, U.S. EPA has undertaken response actions at or in connection with the Site under Section 104 of CERCLA, 42 U.S.C. §9604, and will undertake response actions in the future. In August 1992, U.S. EPA commenced a removal action under CERCLA to implement certain Site stabilization actions, prevent further deterioration of Site conditions, and control the most immediate threats. The Site continues to pose an imminent and substantial endangerment within the meaning of Section 106 of CERCLA, 42 U.S.C. §9606, and Section 7003 of RCRA, 42 U.S.C. §6973.
- 16. In performing these response actions, U.S. EPA has incurred and will continue to incur response costs at or in connection with the Site. As of August 1, 1999, U.S. EPA had incurred at least \$19.19 million in response costs at this Site.

- 17. Because the owner(s)/operator(s) have failed to perform sufficient closure and remediation activities at the Site, in March 1993, U.S. EPA, under CERCLA and RCRA authorities, notified a group of approximately sixty-five (65) waste generators, representing some of the parties that arranged for disposal of the largest quantities of hazardous substances at the Site, of their potential liability for Site remediation. Approximately fifty-four (54) of the first sixty-five (65) notified generators formed the Casmalia Steering Committee ("CSC"). U.S. EPA negotiated with the CSC and other PRPs to secure implementation of response actions at or in connection with the Site.
- 18. On September 17, 1996, the United States filed a complaint against the CSC pursuant to Sections 106 and 107 of CERCLA, 42 U.S.C. §§9606 and 9607, and Section 7003 of RCRA, 42 U.S.C. §6973, seeking cleanup of the facility and payment of certain response costs incurred by the U.S. EPA and the United States Department of Justice ("U.S. DOJ") in connection with the Site. On this same date, the United States lodged the Casmalia Consent Decree in the Central District of California, United States District Court, resolving the claims in that complaint. On June 27, 1997, the Court entered the Casmalia Consent Decree.
- 19. The Casmalia Consent Decree establishes a comprehensive framework in which to address: (1) the remediation of the Site to protect public health, welfare and the environment from the release or threatened release of hazardous substances at the Site; and (2) the performance and financing of the response actions to be undertaken at the Site. The Casmalia Consent Decree contemplates that a significant portion of the work at the Site will be paid for by funds obtained through future enforcement efforts, including, but not limited to, settlements such as this deminimis Consent Order, and various enforcement and settlement efforts directed toward the prior owner(s)/operator(s) of the Site and other PRPs.
- 20. On November 26, 2002, the District Court for the Central District of California entered two Consent Decrees pertaining to the Site: one entered into by Casmalia Resources, Hunter Resources and the estate of Kenneth H. Hunter, Jr. (the "Hunter Parties"), who have paid \$6.957 million and agreed to transfer certain real property to an entity to be identified later by

the U.S. EPA, and the other entered into by the State of California, which has paid \$15 million. Neither the Hunter Parties nor the State of California admitted liability and both Consent Decrees provide contribution protection. On June 29, 2006, U.S. EPA entered into an agreement with assorted limited partners of Kenneth H. Hunter, Jr. ("Castagnola Parties"). Under this agreement, the Castagnola Parties have paid U.S. EPA \$400,000. The Castagnola Parties did not admit liability, and the agreement provides contribution protection.

- 21. In October 1998 U.S. EPA began notifying <u>de minimis</u> PRPs of their potential liability in connection with the Site and providing settlement offers to them. Notice and an opportunity to settle were offered to approximately 1,300 parties at different times during 1999 and 2000. The Settling Parties are among those parties that received notice and the opportunity to settle. U.S. EPA may enter into additional settlements such as this one with other <u>de minimis</u> PRPs in the future with respect to this Site.
- 22. Information currently known to U.S. EPA indicates that each Respondent listed on Appendix A and each Settling Federal Agency listed on Appendix B arranged for disposal or treatment, or arranged with a transporter for transport for disposal or treatment, of hazardous substances owned or possessed by such Respondent or Settling Federal Agency, by any other person or entity, at the Site, or accepted a hazardous substance for transport to the Site which was selected by such Respondent or Settling Federal Agency.
- 23. Information currently known to U.S. EPA indicates that each Respondent listed on Appendix A and each Settling Federal Agency listed on Appendix B contributed less than 2,843,000 pounds of materials containing hazardous substances to the Site, and the hazardous substances contributed by each Settling Party to the Site are not significantly more toxic or of significantly greater hazardous effect than other hazardous substances at the Site. The volume of materials attributed by U.S. EPA to each Respondent or Settling Federal Agency is specified in Appendix A or B, respectively. Appendix D, entitled Contaminants List, provides a list of contaminants identified to date at the Site.
 - 24. An estimate of the total cost of response actions at the Site has been developed for

this and future <u>de minimis</u> settlements, enforcement activities, and other purposes ("1999 Cost Estimate"). The 1999 Cost Estimate (which does not include response costs to be incurred by the Federal Trustees or by the State Regulatory Entities and the State Trustee) is \$284 million, which includes \$12 million that was, at the time of the 1999 Cost Estimate, in the RCRA Closure and Post-Closure Trust Fund established by the former owner/operator of the Site. The payment required to be made by each Settling Party pursuant to this Consent Order is a minor portion of this total amount. The required payment (for Settlement Option A or B) for each Respondent or Settling Federal Agency is specified in Appendix A or B, respectively.

25. Information currently known to the United States indicates the presence of one or more Natural Resources at or near the Site which may have been, or which may be, injured by release(s) of hazardous substances or which may have been or which may be injured by response actions. U.S. EPA shall seek to coordinate assessments, investigations and planning with the Federal Natural Resource Trustees pursuant to CERCLA Section 104(b)(2), 42 U.S.C. § 9604(b)(2).

V. DETERMINATIONS

- 26. Based upon the Statement of Facts set forth above and on the administrative record for this Site, U.S. EPA and the United States, on behalf of the Federal Trustees, have determined that:
 - a. the Site is a "facility" as that term is defined in Section 101(9) of CERCLA, 42 U.S.C. §9601(9).
 - b. each Settling Party is a "person" as that term is defined in Section 101(21) of CERCLA, 42 U.S.C. §9601(21).
 - each Settling Party is potentially liable pursuant to Section 107(a) of CERCLA,
 42 U.S.C. §9607(a), and is a "potentially responsible party" within the meaning
 of Section 122(g)(1) of CERCLA, 42 U.S.C. §9622(g)(1).
 - d. there has been an actual or threatened "release" of a "hazardous substance" from

- the Site as those terms are defined in Section 101(22) and (14) of CERCLA, 42 U.S.C. §9601(22) and (14).
- e. the actual or threatened release of a hazardous substance from the Site caused and may cause the incurrence of response costs and may have injured, or may injure,

 Natural Resources within the meaning of Section 107(a) of CERCLA, 42 U.S.C.

 §9607(a).
- f. prompt settlement is "practicable" and in the "public interest" within the meaning of Section 122(g)(1) of CERCLA, 42 U.S.C. §9622(g)(1).
- g. as to each Settling Party, this Consent Order involves only a minor portion of the total response costs at the Site within the meaning of Section 122(g)(1) of CERCLA, 42 U.S.C. §9622(g)(1).
- h. the amount of hazardous substances and the toxic or other hazardous effects of the hazardous substances contributed to the Site by each Settling Party are minimal in comparison to other hazardous substances at the Site within the meaning of Section 122(g)(1)(A) of CERCLA, 42 U.S.C. §9622(g)(1)(A).

VI. ORDER

27. Based upon the administrative record for the Site and the Statement of Facts and the Determinations set forth above, and in consideration of the promises and covenants set forth herein, the following is hereby AGREED TO AND ORDERED:

VII. <u>SETTLEMENT OPTIONS</u>

28. Settling Parties may choose between Settlement Options A and B as set forth in this Section and in Sections XII, XIII, and XV. Except where this Consent Order specifies particular Sections or Paragraphs as pertaining to Option A or B, in which case those provisions apply only to Settling Parties that elect Option A or B, respectively, all other terms of this Consent Order apply equally to all Settling Parties, regardless of which settlement option they choose.

29. General Description of Options

- a. As between the two settlement options, Settlement Option A is designed to provide Settling Parties with a higher degree of finality and certainty. Under Settlement Option A, the payment includes an amount for (i) past costs incurred at or in connection with the Site; (ii) projected future response costs to be incurred at or in connection with the Site; and (iii) a premium to cover the risks and uncertainties associated with this settlement, including, but not limited to, the risk that total response costs incurred or to be incurred at or in connection with the Site by the EPA Hazardous Substance Superfund, or by any other person, (not including the California Department of Toxic Substances Control, the California Regional Water Quality Control Board, Central Coast Region or the California Department of Fish and Game), will exceed the estimated total response costs upon which Settling Parties' payments are based. The premium for Settlement Option A is 100%. Pursuant to Section XII, Settling Parties that choose Option A will receive more protective covenants (including a covenant not to sue for Natural Resource Damages and Federal Trustees' response costs), and these Option A covenants have more limited reservations.
- b. Under Settlement Option B, which offers less finality than Settlement Option A, the premium is 50%. Pursuant to Section XIII, Settling Parties that choose Option B do not receive a covenant not to sue for Natural Resource Damages or Federal Trustees' response costs and risk liability for additional future payments.

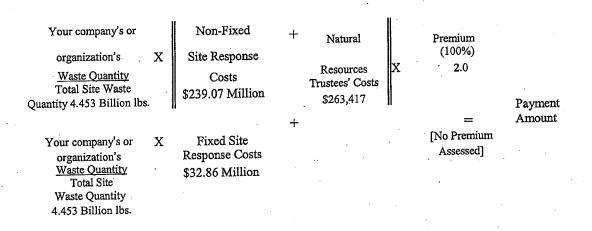
30. Calculation of Payment

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a. Each Settling Party's payment is based on its share, by weight, of the estimated total response costs incurred or to be incurred at or in connection with the Site.

- b. For Settling Parties that elect Settlement Option A, the settlement payment formula is based on estimated Site costs of \$272,163,417. This figure includes an estimated \$271.9 million that have been or will be incurred by U.S. EPA for response actions at the Site and by the CSC for response actions at the Site, as required by the Casmalia Consent Decree. This figure also includes an estimate of \$263,417 for certain response costs that will be incurred by the Federal Trustees at the Site. A portion of the money paid by Settling Parties that elect Option A will be provided to the Federal Trustees to perform activities that support both the response action and the assessment of potential injuries to natural resources in accordance with CERCLA Sections 104(b)(2), 107(f)(1) and 122(j)(2), 42 U.S.C. §§ 9604(b)(2), 9607(f)(1) and 9622(j)(2).
- c. For Settling Parties that elect Settlement Option B, the settlement payment formula is based on estimated Site costs of \$271.9 million. This figure does not include an estimate for any response costs that will be incurred by the Federal Trustees.
- d. Each payment amount includes a premium to cover the risks and uncertainties associated with this settlement. The premium (100% for Option A, 50% for Option B) is applied to each Settling Party's volumetric share of all estimated "non-fixed Site costs" but is not applied to U.S. EPA's and the CSC's calculation of "fixed Site response costs," which are essentially costs that have already been incurred. Specifically, fixed Site response costs include \$16.38 million in Past Response Costs (as defined in the Casmalia Consent Decree) incurred by the United States between March 1, 1992 and July 22, 1997, and response costs of \$2.81 million incurred by the United States between July 23, 1997 and August 1, 1999 (the date U.S. EPA selected as the "cutoff" for the calculation of costs that have already been incurred for purposes of the cost estimate used for this

Consent Order and future enforcement efforts). Fixed Site response costs also include response costs of \$13.68 million incurred by the CSC for response actions between April 1993 and August 1998 for Phase 1 Work in accordance with the Casmalia Consent Decree. U.S. EPA's and the CSC's fixed response costs together total \$32.86 million Under either settlement option the premium is not assessed against this \$32.86 million. Under either settlement option, the premium is applied to U.S. EPA's and the CSC's "non-fixed" estimated Site response costs, or estimated response costs incurred and to be incurred at the Site after August 1, 1999. This amount totals \$239.07 million. Under Option A, the 100% premium is also applied to estimated non-fixed Site response costs of \$263,417 to be incurred by the Federal Trustees, described in subparagraph b, above. e. The mathematical formula for calculating each Settling Party's payment amount under Option A is as follows:



f. The mathematical formula for calculating each Settling Party's payment amount

under Option B is as follows:

Your company's or Organization's Waste Quantity Total Site Waste Quantity Waste Quantity 4.453 Billion lbs.	X	Non-Fixed Site Response Costs \$239.07 Million		X	Premium (50%) 1.5	
Your company's or			+	·	=	Payment Amount
Organization's	x	Fixed Site				
Waste Quantity		Response Costs				
Total Site		\$32.86 Million			[No Premium	•
Waste Quantity					Assessed]	
4.453 Billion lbs.						· .

g. Each Settling Party's payment amount for Settlement Option A is set forth in Column A opposite that Settling Party's name on Appendix A, for Respondents, and Appendix B, for Settling Federal Agencies. Each Settling Party's payment amount for Settlement Option B is set forth in Column B opposite that Settling Party's name on Appendix A, for Respondents, and Appendix B, for Settling Federal Agencies.

VIII. PAYMENT

31. Signature and Payment by Respondents

a. Each Respondent has submitted to U.S. EPA a fully and properly executed original signature page for this Consent Order, electing either Settlement Option A or Settlement Option B, and paid to the Escrow Account the payment specified for that Respondent in the appropriate column (i.e., Column A for Option A, Column B for Option B) opposite that Respondent's name in Appendix A in accordance with the instructions provided in

Paragraph 34(a).

- 32. Signature and Payment by Settling Federal Agencies
- a. Each Settling Federal Agency has submitted a fully and properly executed original signature page, bearing the original signature of an authorized representative of the Settling Federal Agency, electing either Settlement Option A or Settlement Option B, for this Consent Order to:

Casmalia Case Team U.S. EPA Region IX 75 Hawthorne Street (SFD-7) San Francisco, California 94105-3901

b. As soon as reasonably practicable after the effective date of this Consent Order, the United States, on behalf of the Settling Federal Agencies, shall pay the amounts specified for the Settling Federal Agencies in Appendix B, based on the Settling Federal Agencies elections of Settlement Options A or B, in one or more payment(s). Such payment(s) shall be made and evidence of such payment(s) shall be sent as provided in Paragraph 34(b). The Parties to this Consent Order recognize and acknowledge that the payment obligations of the Settling Federal Agencies under this Consent Order can only be paid from appropriated funds legally available for such purpose. Nothing in this Consent Order shall be interpreted or construed as a commitment or requirement that any Settling Federal Agency obligate or pay funds in contravention of the Anti-Deficiency Act, 31 U.S.C. §1341, or any other applicable provision of law.

33. Payment Provisions

a. <u>Payment by Respondents</u>. Each Respondent made payment by one of the following methods:

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(i) By Cashier's or Certified Check

Cashier's check or certified check, made payable to "Smith Barney as Custodian for Casmalia Resources Site" mailed to the following address:

Sally A. Fisher The Fisher Group First Vice President-Wealth Management Smith Barney 1111 Northshore Dr # N-160 Knoxville, TN 37919 Re: Casmalia Custody Account

Please include a completed Payment Invoice.

(ii) By Wire Transfer

Funds wired to: Citibank, N.A.

ABA: 021000089

FBO: Citigroup Global Markets/Smith Barney

A/C: 30604518

New York, NY 10004

Further Credit to: 726-71330-10 Ref: Casmalia Resources Site

Payor: the name of the Settling Party exactly as it appears at the top of

the "Consent and Authorization" page.

Any payments received by the Escrow Account after 5:00 p.m. Pacific Time will be credited on the next business day. At the time of payment, each Respondent submitted a copy of the completed Payment Invoice to:

> Casmalia Case Team U.S. EPA Region IX 75 Hawthorne Street (SFD-7) San Francisco, California 94105-3901

Payment by Settling Federal Agencies. The United States, on behalf of the **b**. Settling Federal Agencies, shall pay the amounts specified for the Settling Federal Agencies in Appendix B to the Consent Order by one or more check(s) or wire transfer(s) to "Smith Barney as Custodian for Casmalia Resources Site" at the addresses noted in Paragraph 34(a)(i)-(ii). At the time of payment, the

United States, on behalf of the Settling Federal Agencies, shall submit documentation that payment of the amounts owed on behalf of the Settling Federal Agencies has been made to:

Casmalia Case Team U.S. EPA Region IX 75 Hawthorne Street (SFD-7) San Francisco, California 94105-3901

- 35. Refunds from the Escrow Account. In the event that this Consent Order does not become effective, then U.S. EPA shall direct the Escrow Trustee, within thirty (30) days of receipt of notice of such event from U.S. EPA, to refund the Settling Parties' payment(s). Any refunds made under this Paragraph shall include the interest accrued on the payment, if any, minus a pro rata share of the costs of administering the Escrow Account to that date and taxes payable by the Escrow Trustee.
- 36. <u>Disqualification</u>. If at any time prior to the effective date of this Consent Order, U.S. EPA determines, in its sole and unreviewable discretion, that one or more of the statements of facts made in Paragraph 23 or the determinations made in Subparagraphs 26(g) or (h) no longer apply(ies) to a Settling Party, such Settling Party shall be disqualified from participation in this settlement, and the Escrow Trustee shall, within thirty (30) days of receipt of written notification by U.S. EPA of such disqualification, refund such Settling Party's payment.

IX. FAILURE BY RESPONDENTS TO MAKE TIMELY PAYMENTS

37. Interest on Late Payments

- a. Because all Respondents electing Settlement Option A have remitted payment in full as required by Paragraph 31 prior to the effective date of this Consent Order, no Interest shall accrue on any such payment.
- b. Respondents electing Settlement Option B who fail to pay their share of increased costs as set forth in Paragraph 53 shall pay Interest on the unpaid balance, commencing on the date that payment is due and accruing through the date of the payment.

c. Interest shall be paid by a separate check in the amount of the Interest owed and shall be sent simultaneously with the payment required in paragraph 53. Payment of Interest shall be made and a copy of the cashier's or certified check shall be sent as provided in paragraph 34(a) (Payment Provisions).

38. Stipulated Penalties and Disqualification

- a. In addition to the Interest required by Paragraph 37, if a Respondent electing Settlement Option B fails to remit the payment required by Paragraph 53 when due, then that Respondent shall also pay stipulated penalties to U.S. EPA of \$1,000 per day for each day that the payment is late.
- b. Penalties shall begin to accrue from the day when payment by a Respondent is due pursuant to Paragraph 53 and shall continue to accrue until all payments required by this Consent Order for that Respondent have been paid in full (e.g., when all payments, Interest, and stipulated penalties are paid in full). Penalties shall accrue regardless of whether U.S. EPA or the Escrow Trustee has notified the Respondent of a violation.
- c. Interest on penalties shall begin to accrue on the unpaid balance at the end of thirty (30) days from the date that payment was due under Paragraph 53.
- d. Stipulated penalties due to U.S. EPA shall be paid contemporaneously with the payment of the amount required by Paragraph 53 and the Interest thereon required by Paragraph 37. However, stipulated penalties, including any Interest owed on the stipulated penalties pursuant to subparagraph c of this Paragraph, shall be paid by a separate certified or cashiers check made payable to "U.S. EPA Hazardous Substances Superfund," and shall be mailed to:

U.S. EPA - Region IX Attn: Superfund Accounting P.O. Box 360863M Pittsburgh, PA 15251

All payments shall indicate that the payment is for stipulated penalties and shall reference the name and address of the party making payment and U.S. EPA Regional Site Spill ID Number 09-3H.

- e. Nothing herein shall prevent the simultaneous accrual of separate penalties for separate violations of this Consent Order.
- f. Notwithstanding any other provision of this Section, the United States may, in its sole and unreviewable discretion, waive payment of any portion of the stipulated penalties that have accrued pursuant to this Consent Order.
- 39. The releases and covenants set forth in Sections XII, XIII and XIV and the contribution protection set forth in Section XV are conditional upon compliance with all the terms of this Consent Order, including for Respondents electing Settlement Option B payment pursuant to Paragraph 53.
- 40. If U.S. EPA or U.S. DOJ brings an action to enforce this Consent Order against Respondent(s), such Respondent(s) shall reimburse the U.S. EPA and/or U.S. DOJ for all costs of such action, including but not limited to costs of attorney time.
- 41. In addition to payments made under this Section, if any Respondent fails to make full payment as required, the United States may, in addition to any other available remedies or sanctions, bring an action against that Respondent seeking injunctive relief to compel payment and/or seeking civil penalties under Section 122(I) of CERCLA, 42 U.S.C. §9622(I), for failure to make timely payment.

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X. FAILURE BY SETTLING FEDERAL AGENCIES TO MAKE TIMELY PAYMENTS

42. Interest on Late Payments

- a. If the United States, on behalf of the Settling Federal Agencies, fails to remit the payment(s) required by Paragraph 32 within ninety (90) days of the effective date of this Consent Order, then the United States, on behalf of the Settling Federal Agencies, shall pay Interest on the unpaid balance, commencing on the ninety-first (91st) day from the effective date of this Consent Order and accruing through the date of the payment(s).
- b. Interest shall be paid by a separate check in the amount of the Interest owed and shall be sent simultaneously with the payment required by Paragraph 32.

 Payment of Interest shall be made and a copy of the check shall be sent as provided in Paragraph 34(b).
- 43. If the full payment required of the Settling Federal Agencies is not made as soon as reasonably practicable, as required by Paragraph 32, the Hazardous Waste Branch Chief of U.S. EPA Office of Regional Counsel, Region IX, may raise the issue of non-payment to the appropriate U.S. DOJ Assistant Section Chief for the Environmental Defense Section. In any event, if this payment is not made within 120 days after the effective date of this Consent Order, U.S. EPA and U.S. DOJ have agreed that they will resolve the issue within 30 days in accordance with a letter agreement dated December 28, 1998.

XI. CERTIFICATION OF SETTLING PARTY

44. By signing this Consent Order, each Settling Party certifies, individually, that it has no reason to disagree with U.S. EPAs determinations that such Settling Party: (a) contributed less than 2,843,000 pounds of waste sent to the Site; and (b) contributed waste of minimal toxic or other hazardous effects in comparison to other hazardous substances at the Site. A list of

contaminants identified to date at the Site is attached as Appendix D.

XII. COVENANTS AND RESERVATIONS OF RIGHTS BY UNITED STATES FOR SETTLEMENT OPTION A

- elected to settle under the provisions of Settlement Option A ("Option A Respondents") under the terms of this Consent Order, and except as specifically provided in Paragraphs 47 and 48 (reservations of rights by United States) of this Consent Order, the United States hereby covenants not to sue or to take administrative action against any of the Option A Respondents pursuant to Sections 106(a) or 107(a) of CERCLA, 42 U.S.C. §§9606(a) or 9607(a), and Section 7003 of RCRA, 42 U.S.C. §6973, relating to the Site, including for recovery of Natural Resource Damages and for response costs incurred or to be incurred by the Federal Trustees. With respect to present and future liability, this covenant shall take effect upon the effective date of this Consent Order as set forth in Section XX (Effective Date). With respect to each Option A Respondent, individually, this covenant is conditioned upon: a) the satisfactory performance by Respondent of all obligations under this Consent Order; and b) the veracity of any information provided to U.S. EPA by Respondent relating to Respondent's involvement with the Site. This covenant not to sue extends only to Option A Respondents and does not extend to any other person.
- 46. In consideration of the payments that will be made on behalf of Settling Federal Agencies that have elected to settle under the provisions of Settlement Option A ("Option A Settling Federal Agencies") under the terms of this Consent Order, and except as specifically provided in Paragraphs 47 and 48 (reservations of rights by United States) of this Consent Order, U.S. EPA and the United States, on behalf of the Federal Trustees, hereby covenant not to take administrative action against any of the Option A Settling Federal Agencies pursuant to

EPA Region IX AOC 99-02(c)(supp)(2)

Sections 106(a) or 107(a) of CERCLA, 42 U.S.C. §§9606 or 9607, and Section 7003 of RCRA, 42 U.S.C. §6973, relating to the Site, including for recovery of Natural Resource Damages and for response costs incurred or to be incurred by the Federal Trustees. This covenant not to take administrative action shall take effect with respect to each Option A Settling Federal Agency identified in Appendix B upon the receipt of the payment required of the United States, on behalf of that Settling Federal Agency, pursuant to Paragraph 32 of this Consent Order. With respect to each Option A Settling Federal Agency, individually, this covenant not to take administrative action is conditioned upon: a) the satisfactory performance by such Settling Federal Agency of all of its obligations under this Consent Order; and b) the veracity of any information provided to U.S. EPA by such Settling Federal Agency relating to its involvement with the Site. This covenant not to take administrative action extends only to Option A Settling Federal Agencies, and their successors, and does not extend to any other person.

- 47. General Reservations. The covenants by the United States set forth in Paragraphs 45 and 46 of this Consent Order do not pertain to any matters other than those expressly specified in Paragraphs 45 and 46. The United States reserves, and this Consent Order is without prejudice to, all rights against Option A Respondents, and U.S. EPA and the United States, on behalf of the Federal Trustees, reserve, and this Consent Order is without prejudice to, all rights against the Option A Settling Federal Agencies, with respect to all matters not expressly included within the covenants by the United States in Paragraphs 45 and 46. This reservation includes, but is not limited to:
 - a. liability for failure to meet a requirement of this Consent Order;

-25-

- b. criminal liability; CDM23533
- c. liability based upon the ownership or operation of the Site, or upon the transportation, treatment, storage, or disposal, or the arrangement for the

transportation, treatment, storage or disposal of a hazardous substance or a solid waste, as defined by Section 1004 (27) of the Resource Conservation and Recovery Act, as amended (RCRA), 42 U.S.C. §6903(27), at or in connection with the Site by that Settling Party after the signature of this Consent Order by the Option A Settling Party; and

d. liability arising from the past, present, or future disposal, release, or threat of release of a hazardous substance or a solid waste at the Site originating from a facility owned or operated by a Settling Party and not specified in Appendix
 A (for Respondents) or B (for Settling Federal Agencies).

Except as provided in paragraph 56, the United States reserves, and this Consent Order is without prejudice to, all rights of the United States against persons who are not Settling Parties.

48. Reservation Concerning De Minimis Status. Notwithstanding any other provision in this Consent Order, the United States reserves, and this Consent Order is without prejudice to, the right to institute judicial or administrative proceedings against any individual Option A Respondent, and U.S. EPA and the United States, on behalf of the Federal Trustees, reserve the right to institute administrative proceedings against any individual Option A Settling Féderal Agency, respectively, seeking to compel that Settling Party to perform response actions relating to the Site, and/or to reimburse the United States, for additional costs of response and/or Natural Resource Damages, if information is discovered that indicates such Settling Party no longer qualifies as a deminimis party at the Site because such Settling Party contributed more than 2,843,000 pounds of materials containing hazardous substances to the Site, or contributed hazardous substances that are significantly more toxic or are of significantly greater hazardous effect than other hazardous substances at the Site.

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XIII. COVENANTS AND RESERVATIONS OF RIGHTS BY UNITED STATES FOR SETTLEMENT OPTION B

that have elected to settle under the provisions of Settlement Option B ("Option B Respondents") under the terms of this Consent Order, and except as specifically provided in Paragraphs 51 through 53 (reservations of rights by United States) of this Consent Order, the United States hereby covenants not to sue or to take administrative action against any of the Option B Respondents pursuant to Sections 106(a) or 107(a) of CERCLA, 42 U.S.C. §§9606(a) or 9607(a), and Section 7003 of RCRA, 42 U.S.C. §6973, relating to the Site. With respect to present and future liability, this covenant shall take effect upon the effective date of this Consent Order as set forth in Section XX (Effective Date). With respect to each Option B Respondent, individually, this covenant is conditioned upon: a) the satisfactory performance by Respondent of all obligations under this Consent Order, including, but not limited to, the obligation to make future payments pursuant to Paragraph 53; and b) the veracity of any information provided to U.S. EPA by Respondent relating to Respondent's involvement with the Site. This covenant extends only to Option B Respondents and does not extend to any other person.

Agencies that have elected to settle under the provisions of Settlement Option B ("Option B Settling Federal Agencies") under the terms of this Consent Order, and except as specifically provided in Paragraphs 51 through 53 (reservations of rights by United States) of this Consent Order, U.S. EPA hereby covenants not to take administrative action against any of the Option B Settling Federal Agencies pursuant to Sections 106(a) or 107(a) of CERCLA, 42 U.S.C. §§9606(a) or 9607(a), and Section 7003 of RCRA, 42 U.S.C. §6973, relating to the Site. This covenant not to take administrative action shall take effect with respect to each Option B

Settling Federal Agency identified in Appendix B upon the receipt of the entire payment required of the United States, on behalf of that Settling Federal Agency, pursuant to Paragraph 32 of this Consent Order. With respect to each Option B Settling Federal Agency, individually, this covenant not to take administrative action is conditioned upon: a) the satisfactory performance by such Settling Federal Agency of all of its obligations under this Consent Order, including, but not limited to, the obligation to make future payments pursuant to Paragraph 53; and b) the veracity of any information provided to U.S. EPA by such Settling Federal Agency relating to its involvement with the Site. This covenant not to take administrative action extends only to Option B Settling Federal Agencies, and their successors, and does not extend to any other person.

- 51. General Reservations. The covenants by the United States set forth in Paragraphs 49 and 50 of this Consent Order do not pertain to any matters other than those expressly specified in Paragraphs 49 and 50. The United States reserves, and this Consent Order is without prejudice to, all rights against Option B Respondents, and U.S. EPA and the United States, on behalf of the Federal Trustees, reserve, and this Consent Order is without prejudice to, all rights against the Option B Settling Federal Agencies, with respect to all matters not expressly included within the covenant by the United States in Paragraphs 49 and 50. This reservation includes, but is not limited to:
 - a. liability for failure to meet a requirement of this Consent Order;
 - b. criminal liability;

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- liability for damages for injury to, destruction of, or loss of Natural
 Resources, and for the costs of any Natural Resource Damage assessments;
- d. liability for response costs incurred or to be incurred by the Federal Trustees;
- e. liability based upon the ownership or operation of the Site, or upon the

-28-

transportation, treatment, storage, or disposal, or the arrangement for the transportation, treatment, storage or disposal of a hazardous substance or a solid waste at the Site by that Settling Party after the signature of this Consent Order by the Settling Party; and

f. liability arising from the past, present, or future disposal, release, or threat of release of a hazardous substance or a solid waste at the Site originating from a facility owned or operated by a Settling Party and not specified in Appendix A (for Respondents) or B (for Settling Federal Agencies).

Except as provided in paragraph 56, the United States reserves, and this Consent Order is without prejudice to, all rights of the United States against persons who are not Settling Parties.

- 52. Reservation Concerning De Minimis Status. Notwithstanding any other provision in this Consent Order, the United States reserves, and this Consent Order is without prejudice to, the right to institute judicial or administrative proceedings against any individual Option B Respondent, and the United States, on behalf of the Federal Trustees, and U.S. EPA reserve the right to institute administrative proceedings against any individual Option B Settling Federal Agency, respectively, seeking to compel that Settling Party to perform response actions relating to the Site, and/or to reimburse the United States for additional costs of response and/or Natural Resource Damages, if information is discovered that indicates that such Settling Party no longer qualifies as a de minimis party at the Site because such Settling Party contributed more than 2,843,000 pounds of materials containing hazardous substances to the Site, or contributed hazardous substances that are significantly more toxic or are of significantly greater hazardous effect than other hazardous substances at the Site.
 - 53. Reservation for Increased Costs of Response Actions

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a. For Settling Parties that elect Settlement Option B, the settlement

- payment formula is based on estimated Site costs of \$271.9 million.
- Option B Settling Parties shall be liable for, and in its unreviewable discretion
 U.S. EPA may seek to have Option B Settling Parties pay, their volumetric
 share of any increase in response costs if:
 - (i) after the final Record of Decision ("ROD") for the Site has been issued and prior to certification of completion of the Phase 2 Work, U.S. EPA has revised or approved the revision of, or the Court has approved a revision of, the cost estimate for all response actions taken or to be taken at the Site ("Post-ROD Cost Estimate"); and
 - (ii) the estimated total Site Response Costs exceed \$271.9 million; and
 - (iii) based on actual expenditures at the Site and expenditures reasonably anticipated in accordance with the ROD, any other response action decision documents, and the revised cost estimate, U.S. EPA, in its unreviewable discretion, determines that the funds in the Escrow Account that are available for Phase 2 Work pursuant to the Casmalia Consent Decree will not be sufficient to pay for costs associated with performance of the Phase 2 Work or not be sufficient to allow timely continuation of such work.
- In addition, Option B Settling Parties shall be liable for, and in its unreviewable discretion U.S. EPA may seek to have Option B Settling Parties pay, their volumetric share of any increase in response costs if:

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 - (i) upon certification of completion of Phase 2 Work, EPA has revised, or approved the revision of, the cost estimate for all response

actions taken or to be taken at the Site (Post-Phase 2 Cost Estimate); and

- (ii) the Post-Phase 2 Cost Estimate has increased from either the 1999 Cost Estimate or the Post-ROD Cost Estimate, whichever is greater.
- d. If U.S. EPA determines, in its unreviewable discretion, that it will require payment of amounts derived pursuant to subparagraphs b or c, above, it shall compile an administrative record to support the revised cost estimate. The record shall include, but not be limited to, the Engineering Evaluation/Cost Analysis, the Remedial Investigation/Feasibility Study, the ROD, any other response action decision documents, standard cost documentation for response costs incurred by the United States and a summary of response costs incurred by the CSC. The administrative record shall be made available to the public at U.S. EPA Region 9, Superfund Records Center, 95 Hawthorne Street, San Francisco, California 94105-3901.
- e. After compilation of the administrative record, U.S. EPA will send a notice to all Option B Settling Parties, which shall i) include the Post-ROD Cost Estimate or Post-Phase 2 Cost Estimate, as applicable, and a brief summary describing and supporting the cost estimate, ii) state the availability of the administrative record for review, and iii) notify each Option B Settling Party of the amount it will be required to pay (i.e., its volumetric share of the increased cost).
- f. U.S. EPA shall have three years from the date of certification of completion of the Phase 2 Work to send the notice described in subparagraph e, above, relating to an increase in the Post-Phase 2 Cost Estimate described in subparagraph c, above.
- g. Option B Settling Parties shall have thirty (30) days from the date of the notice described in subparagraph e, above, to submit comments to U.S. EPA concerning the Post-ROD Cost Estimate or the Post-Phase 2 Cost Estimate, as applicable,

EPA Region IX AOC 99-02(c)(supp)(2)

and/or the administrative record in support of the cost estimate. Comments shall be submitted to: Casmalia Case Team (SFD-7), 75 Hawthorne Street, San Francisco, California 94105-3901. If U.S. EPA receives comments, it shall prepare a response and shall place the comments and its response in the Superfund Records Center at the address listed in subparagraph d, above. U.S. EPA shall send to the Option B Settling Parties a notice containing the response to comments, any resulting revision to the cost estimate and corresponding adjustment to each Option B Settling Party's required payment amount. If no comments were received, U.S. EPA shall notify the Option B Settling Parties that the prior Post-ROD Cost Estimate or Post-Phase II Cost Estimate, as applicable, of which the Settling Parties received notice pursuant to subparagraph e, above, has become final, and shall make a demand for payment to each Option B Settling Party of the amount set forth in such notice.

After U.S. EPA has responded to any comments, U.S. EPA's Post-ROD Cost Estimate or Post-Phase 2 Cost Estimate, as applicable, revised if necessary pursuant to subparagraph g, above, shall be considered final, unless within fourteen (14) days of receipt of the response to comments, the Option B Settling Parties appoint a delegation (consisting of no more than ten (10) persons) to request a meeting with the U.S. EPA Region 9 Superfund Division Director. The appointed delegation may not raise to the Division Director any issues that had not previously been raised by the written comments. (If U.S. EPA received no comments on the initial Post-ROD or Post-Phase 2 Cost Estimate, there shall be no appeal to the Division Director.) Further, the Option B Settling Parties shall not challenge any fixed Site response costs included in the 1999 Cost Estimate, and described in Paragraph 30, above.

h.

- i. If no meeting with the Division Director was requested pursuant to subparagraph h, above, U.S. EPA shall notify the Option B Settling Parties that the prior Post-ROD or Post-Phase 2 Cost Estimate, revised (if necessary) pursuant to subparagraph g, above, has become final, and shall make a demand to each Option B Settling Party for payment of the amount set forth in the notice sent to each Option B Settling Party pursuant to subparagraph g, above.
- j. If a meeting with the Division Director is held, the Division Director shall review the administrative record supporting the cost estimate (including the comments and responses thereto). The Division Director shall resolve the dispute(s) consistent with the NCP and the terms of this Consent Order and will issue a final written administrative decision. Such decision shall be final and shall not be subject to judicial review. U.S. EPA shall send the Option B Settling Parties the Division Director's written decision, any necessary revision to the Post-ROD or Post-Phase 2 Cost Estimate, as applicable, any corresponding adjustment to each Option B Settling Party's required payment amount, and a demand for payment of such amount.
- k. Option B Respondents' Manner of Payment and Failure to Make Timely Payment
 - (i) Option B Respondents shall make any additional payment(s) within thirty (30) days of receipt of U.S. EPA's demand for such payment under subparagraphs g, i or j, above. Payment, and notice of such payment, shall be made in the manner set forth in Paragraph 34(a).
 - (ii) If an Option B Respondent fails to remit any payment(s) required by subparagraph k(i), above, when due, then that Option B Respondent shall pay Interest on the unpaid balance in accordance with Paragraph 37. Payment of such Interest shall be made in accordance with Paragraphs 34(a) and 37.
 - (iii) In addition to Interest, such Option B Respondent shall pay stipulated penalties to U.S. EPA of \$1000 per day for each day that the payment is late.

Casmalia Disposal Site

EPA Region IX AOC 99-02(c)(supp)(2)

Penalties and Interest on such penalties shall accrue as set forth in Paragraph 38. Stipulated penalties and any Interest thereon shall be paid as set forth in Paragraph 38.

- (iv) Each Option B Respondent hereby agrees that the running of the limitations periods in all statutes of limitations applicable to any rights, claims, causes of action, counterclaims, cross claims, and defenses regarding, based upon, or arising out of disposal of hazardous substances at the Site that either U.S. EPA or the CSC could assert against such Option B Respondent shall be suspended for a period commencing on the effective date of this Administrative Order on Consent and terminating eighteen (18) months after the latest date upon which final payment would be due upon a demand made under subparagraph c, above, or three years after the certification of completion of Phase 2 Work if no demand has been made under subparagraph c, above.
- (v) If U.S. EPA or U.S. DOJ brings an action to enforce this Consent Order against the Option B Respondent(s), such Option B Respondent(s) shall reimburse U.S. EPA and/or U.S. DOJ for all costs of such action, including but not limited to costs of attorney time.
- (vi) Payments made under this subparagraph shall be in addition to any other remedies or sanctions available to the United States by virtue of Option B Respondents' failure to comply with the requirements of this Consent Order.
- 1. Option B Settling Federal Agencies' Manner of Payment and Failure to

 Make Timely Payment
 - (i) The United States, on behalf of Option B Settling Federal Agencies, shall make any required additional payment(s) as soon as reasonably practicable after receipt of U.S. EPA's demand for such payment. Payment, and notice of such payment, shall be made in the manner set forth in Paragraph 34(b).

- (ii) If the United States, on behalf of Option B Settling Federal Agencies, fails to remit the payment required by subparagraph l(i), above, within thirty (30) days after receipt of U.S. EPA's demand for such payment, then the United States, on behalf of Option B Settling Federal Agencies, shall pay Interest on the unpaid balance as set forth in Paragraph 42. Interest shall be paid in the manner set forth in Paragraphs 34(b) and 42.
- (iii) If the full payment required of the Option B Settling Federal Agencies is not made as soon as reasonably practicable, as required by subparagraph I(i), above, the Hazardous Waste Branch Chief of U.S. EPA Office of Regional Counsel, Region IX, may raise the issue of non-payment to the appropriate U.S. DOJ Assistant Section Chief for the Environmental Defense Section. In any event, if this payment is not made within 120 days after the effective date of this Consent Order, U.S. EPA and U.S. DOJ have agreed that they will resolve the issue within 30 days in accordance with a letter agreement dated December 28, 1998.
- (iv) Each Option B Settling Federal Agency hereby agrees that the running of the limitations periods in all statutes of limitations applicable to any rights, claims, causes of action, counterclaims, cross claims, and defenses regarding, based upon, or arising out of disposal of hazardous substances at the Site that either U.S. EPA or the CSC could assert against such Option B Settling Federal Agency shall be suspended for a period commencing on the effective date of this Administrative Order on Consent and terminating eighteen (18) months after the latest date upon which final payment would be due upon a demand made under subparagraph c, above, or three years after the certification of completion of

Phase 2 Work if no demand has been made under subparagraph c, above.

m. Duty to Inform U.S. EPA of Changes in Address or Legal Status

Until eighteen (18) months after the latest date upon which final payment would
be due upon a demand made under subparagraph c, above, or three years after
the certification of completion of Phase 2 Work if no demand has been made
under subparagraph c, above, each Option B Settling Party shall notify the
Casmalia Case Team of any change in address, ownership, political
configuration, or corporate or other legal status. Such notice shall be sent to the
Casmalia Case Team address provided in Paragraph 34, above.

XIV. COVENANT NOT TO SUE BY RESPONDENTS AND SETTLING PARTIES

54. Covenant Not to Sue by Respondents

Except as provided in Paragraph 56, Respondents covenant not to sue and agree not to assert any claims or causes of action against the United States or its contractors or employees with respect to the Site or this Consent Order including, but not limited to:

- a. any direct or indirect claim for reimbursement from the U.S. EPA

 Hazardous Substance Superfund based on Sections 106(b)(2), 107, 111,

 112, or 113 of CERCLA, 42 U.S.C. §§ 9606(b)(2), 9607, 9611, 9612, or

 9613, or any other provision of law;
- b. any claims arising out of response actions at or in connection with the Site, including any claim under the United States Constitution, the Constitution of the State of California, the Tucker Act, 28 U.S.C. §1491, the Equal Access to Justice Act, 28 U.S.C. §2412, as amended or at common law; and
- c. any claim pursuant to Sections 107 and 113 of CERCLA, 42 U.S.C. §§9607 and 9613, relating to the Site.

Except as provided in Paragraphs 56 and 58, these covenants not to sue shall not apply in the

event the United States brings a cause of action or issues an order pursuant to the reservations set forth in Paragraphs 47(c) and (d), 48, 51(e) and (f), and 52, but only to the extent that Respondents' claims arise from the same response actions, response costs, or damages that the United States is seeking pursuant to the applicable reservation.

55. Nothing in this Consent Order shall be deemed to constitute preauthorization or approval of a claim within the meaning of Section 111 of CERCLA, 42 U.S.C. §9611, or 40 C.F.R. §300.700(d).

56. Covenant by Settling Parties

Settling Parties agree not to assert any claims or causes of action with regard to the Site pursuant to Sections 107 and 113(f) of CERCLA, 42 U.S.C. §§9607 and 9613(f), that they may have for all matters relating to the Site against each other or any other person who is a potentially responsible party under CERCLA at the Site. This agreement not to assert claims or causes of action shall not apply with respect to any defense, claim, or cause of action that a Settling Party may have against any person if such person asserts or has asserted a claim or cause of action relating to the Site against such Settling Party. This agreement not to assert claims or causes of action applies to Settling Federal Agencies only with regard to the payments made by them pursuant to this Consent Order as identified in Appendix B, and does not in any way limit their rights to take enforcement or other actions in their capacities as regulatory agencies.

XV. EFFECT OF SETTLEMENT/CONTRIBUTION PROTECTION

57. Nothing in this Consent Order shall be construed to create any rights in, or grant any cause of action to, any person not a Party to this Consent Order. Except as otherwise provided in Paragraph 56, the United States and Settling Parties each reserve any and all rights (including, but not limited to, any right to contribution), defenses, claims, demands and causes of action that each Party may have with respect to any matter, transaction, or occurrence relating in any way to the Site against any person not a Party hereto.

- 58. In any subsequent administrative or judicial proceeding initiated by the United States for injunctive relief, Natural Resource Damages, recovery of response costs or other relief relating to the Site, Settling Parties shall not assert, and may not maintain, any defense or claim based upon the principles of waiver, res judicata, collateral estoppel, issue preclusion, claim-splitting, or other defenses based upon any contention that the claims raised in the subsequent proceeding were or should have been brought in the instant action; provided, however, that nothing in this Paragraph affects the enforceability of the covenants not to sue included in Paragraphs 45 (Covenant Not to Sue Option A Settling Respondents), 46 (Covenant Not to Take Administrative Action Against Option A Settling Federal Agencies), 49 (Covenant Not to Sue Option B Respondents) or 50 (Covenant Not to Take Administrative Action Against Option B Settling Federal Agencies), as applicable.
- 59. The Parties agree that this Consent Order constitutes an administrative settlement for purposes of Sections 113(f)(2) and 122(g)(5) of CERCLA, 42 U.S.C. §§9613(f)(2) and 9622(g)(5), and that each Settling Party is entitled, as of the effective date of this Consent Order, to protection from contribution actions or claims as provided by Sections 113(f)(2), 122(g)(5), and 122(h)(4) of CERCLA, 42 U.S.C. §§ 9613(f)(2), 9622(g)(5), and 9622(h)(4) for "matters addressed" in this Consent Order.
 - a. For Option A Settling Parties, the "matters addressed" in this Consent Order are all response actions taken by the United States and by private parties, and all response costs incurred and to be incurred by the United States and by private parties, at or in connection with the Site and Natural Resource Damages at or relating to the Site; provided, however, that for Option A Settling Parties, the "matters addressed" in this Consent Order do not include those response costs or response actions as to which the United States has reserved its rights under this Consent Order (except for claims for failure to comply with this Consent Order),

in the event that the United States asserts rights against Settling Parties coming within the scope of such reservations.

- b. For Option B Settling Parties, the "matters addressed" in this Consent Order are all response actions taken by the United States, except the Federal Trustees, and by private parties, and all response costs incurred and to be incurred by the United States, except the Federal Trustees, and by private parties, at or in connection with the Site; provided, however, that for Option B Settling Parties, the "matters addressed" in this Consent Order do not include those response costs or response actions as to which the United States has reserved its rights under this Consent Order (except for claims for failure to comply with this Consent Order), in the event that the United States asserts rights against Settling Parties coming within the scope of such reservations. In addition, for Option B Settling Parties, the "matters addressed" in this Consent Order do not include Natural Resource Damages.
- 60. The Settling Parties agree that with respect to any suit or claim for contribution or response costs under CERCLA brought by them for matters related to this Consent Order, that is not otherwise prohibited by Paragraph 56, they will notify U.S. EPA in writing at the following address no later than sixty (60) days prior to the initiation of such suit or claim:

Chief, Hazardous Waste Branch Office of Regional Counsel U.S. Environmental Protection Agency 75 Hawthorne Street (ORC-3) San Francisco, CA 94105-3901

The Settling Parties further agree that they will notify U.S. EPA no later than thirty (30) days prior to filing a motion for summary judgment and not later than sixty (60) days prior to trial concerning any such suit or claim.

XVI. PARTIES BOUND

CDM235345

61. This Consent Order shall apply to and be binding upon U.S. EPA, the United States,

on behalf of the Federal Trustees, and upon Respondents and their heirs, successors and assigns. Any change in ownership, political configuration, or corporate or other legal status of a Respondent, including, but not limited to, any transfer of assets or real or personal property, shall in no way alter such Respondent's responsibilities under this Consent Order. Each signatory to this Consent Order certifies that he or she is authorized to enter into the terms and conditions of this Consent Order and to execute this Consent Order and bind legally the Party represented by him or her.

62. This Consent Order shall apply to and be binding upon U.S. EPA, the Federal Trustees, and upon Settling Federal Agencies. Each signatory to this Consent Order represents that he or she is authorized to enter into the terms and conditions of this Consent Order and to bind legally the federal department, agency or instrumentality represented by him or her.

XVII. INTEGRATION/APPENDICES

63. This Consent Order and its appendices constitute the final, complete and exclusive agreement and understanding among the Parties with respect to the settlement embodied in this Consent Order. The Parties acknowledge that there are no representations, agreements or understandings relating to the settlement other than those expressly contained in this Consent Order. The following appendices are attached to and incorporated into this Consent Order:

"Appendix A" is the list of Respondents.

"Appendix B" is the list of Settling Federal

Agencies. "Appendix C" is a map of the Site.

"Appendix D" is a list of contaminants identified to date at the Site.

XVIII. PUBLIC COMMENT

64. This Consent Order shall be subject to a public comment period of not less than thirty (30) days pursuant to Section 122(i) of CERCLA, 42 U.S.C. §9622(i), and Section 7003 of RCRA, 42 U.S.C. §6973. Commenters may request an opportunity for a public hearing in the affected area, in accordance with Section 7003(d) of RCRA, 42 U.S.C. §6973(d). In accordance

with Section 122(i)(3) of CERCLA, 42 U.S.C. §9622(i)(3), U.S. EPA or the United States, on behalf of the Federal Trustees, may withdraw or modify consent to this Consent Order if comments received disclose facts or considerations which indicate that this Consent Order is inappropriate, improper or inadequate.

XIX. ATTORNEY GENERAL APPROVAL

65. The Attorney General or his/her designee has approved the settlement embodied in this Consent Order in accordance with Section 122(g)(4) of CERCLA, 42 U.S.C. §9622(g)(4).

XX. EFFECTIVE DATE

66. The effective date of this Consent Order shall be the date upon which U.S. EPA issues written notice to Settling Parties that the public comment period pursuant to Paragraph 64 of this Consent Order has closed and that comments received, if any, do not require modification of or withdrawal from this Consent Order by U.S. EPA or the United States, on behalf of the Federal Trustees.

IT IS SO AGREED AND ORDERED:

U.S. Environmental Protection Agency

Keith Takata
Director, Superfund Division
U.S. EPA Region IX

United States, on behalf of the Federal Trustees

By:
Ellen M. Mahan
Deputy Section Chief
Environmental Enforcement Section
Environment and Natural Resources Division

U.S. Department of Justice

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Appendix A (Revised 04-23-2009) Summary of <u>De Minimis</u> Settlement Amounts Respondents

		Facility Data		<u>.</u>			
Settling Party	Name	Address	City	St.	Qty. (lbs.)	Settlement Option A	Settlement Option B
Advanced Coatings & Che							
	Advanced Coatings & Chemicals	4343 Temple City Blvd	Temple City	CA	108,310	\$11,820	
			TOTAL:		108,310	\$11,820	
AK Steel Corporation, Suc	cessor by Merger to Armco, Inc.			•			
	Armco National Production System	9001 Dice Rd	Santa Fe Spring	CA	1,089	\$119	
	Armco National Production System	9100 S Norwalk Blvd	Los Nietos	CA	885,173	\$96,598	
	Armoo, National Supply Division	848 W Century St	Santa Maria	CA	4,400	\$480	
	Armco/Contech	P O Box 159	Davis	CA	23,018	\$2,512	
	Armco/Cor Ban	3100 Jefferson	Riverside	CA	198,560	\$21,669	
			TOTAL:		1,112,240	\$121,378	
Barron Anodizing							
	Barron Anodizing Co.	2812 N San Fernando Rd	Burbank	CA	312,038	\$34,052	
· .	Barron Anodizing Co.	1121 Isabel St	Burbank	CA	7,079	\$773	
			TOTAL:		319,117	\$34,825	•
						404,020	
Bioresearch, Inc.		,	•				•
Dioresearch, Inc.							
	Bioresearch, Inc.	417 Coast Blvd So	Ła Jolla	CA	9,051	\$1,039	
	Bioresearch, Inc.	11189 Sorrento Valley Ste 4	San Diego	CA	16,184	\$1,859	
			TOTAL:		25,235	\$2,898	
		•	4		· · · · · · · · · · · · · · · · · · ·		
Burroughs-Brown Research	Corporation	•					
	Burroughs-Brown Research Corporation	6730 S Tucson	Tucson	AZ	82,867	\$9,043	
	Burroughs-Brown Research Corporation	6730 South Tucson Blvd	Tucson	AZ	10,518	\$1,148	
			TOTAL:		93,385	\$10,191	
			•				
C&W Pailets	•						• .
•	C&W Pallets	9415 Burtis St	South Gate	CA .	1,393,360	#750	
		o the Ballio Ott	•		· ·	\$750	
			TOTAL:		1,393,360	\$750	
City of San Jose							
•	City of San Jose	696 N Sixth	San Jose	CA	65,030	\$7,097	
•	City of San Jose City of San Jose	5090 Williams Rd	San Jose	CA	2,293	\$250	
•	·	675 N First St	San Jose	CA	41,575	\$4,537	
	City of San Jose - Architectural Engineerin City of San Jose - Fire Dept., Station #3	801 N First St 98 Martha St	San Jose	CA	284,008	\$30,993	
•	City of San Jose - Pire Dept., Station #3	P O Box 270	San Jose	CA	. 0	\$O	
	City of San Jose - Narcotics City of San Jose - Parks and Recreation	3055 Tuers Rd	San Jose	CA.	0 .	\$0	4
	City of San Jose - Police Community Cent	San Pedro & Missions Sts	San Jose San Jose	CA	15,156 2,756	\$1,654	• .
	City of San Jose - Water Pollution Control	700 Los Esteros Rd	San Jose San Jose	CA	2,756 1,109	\$301 \$121	•
							
•			TOTAL:		411,927	\$44,953	
			•				

Summary of <u>De Minimis</u> Settlement Amounts

		Facility Data					
Settling Party	Name	Address	City	St.	Qty. (lbs.)	Settlement Option A	Settlement Option B
CTS Keene, Inc.							
	CTS Keene Inc./Keene Corp., Howe Divisi	9433 Hyssop Dr	Rancho Cucamo	CA	1,920	\$210	
	CTS Keene Inc./Keene Corp., Howe Divisi	13704 Sancoy St	Van Nuys	CA	3,965	\$433	
	CTS Keene Inc./Keene Corp., Lighting Divi	and the second second	Fontana	CA	6,931	\$756	
	CTS Keene Inc./Keene Corp., Ray Proof	9431 Hyssop Dr	Rancho Cucamo	CA	19,784	\$2,159	
	CTS Keene Inc./Keene Corp., Reinhold In	12827 E Imperial Hwy	Santa Fe Spring	CA	18,159	\$1,982	
	CTS Keene, Inc.	500 Linne Rd	Paso Robles	CA	748,844	\$81,720	
	CTS Keene, Inc.	3230 Riverside Ave	Paso Robles	CA	229,243	\$25,017	
	CTS Keene, Inc./Keene Products, Inc.	3230 Riverside Ave	Paso Robles	CA	77,585	\$8,467	*
•	•	Ė	TOTAL:		1,106,431	\$120,744	
			TOTAL.		1,100,401	» \$120,744	
	•					•	
CTS Printex Inc.						•	•
	CTS Printex Inc.	47010 Kato Rd	Fremont	CA	1,009	\$110	
	CTS Printex Inc.	1950 Colony St	Mountain View	CA	8,803	\$961	•
	мвс	* * * * * * * * * * * * * * * * * * * *			0	\$0	
÷	MBC.	Santa Clara CA	Santa Clara	CA	39,620	\$4,324	
	MBC Engineering, Inc.	2501 Walsh Ave	Santa Clara	CA	123,977	\$13,529	•
•	MBC Engineering, Inc.	Santa Clara CA	Santa Clara	CA.	10,550	\$1,151	
			TOTAL:		183,959	\$20,075	
E C Loomis & Son							•
	E.C. Loomis	404 E Branch St	Arroyo Grande	CA	1,268,700	\$138,452	
	E.C. LOOMIS	404 E Bialidi St					
			TOTAL:		1,268,700	\$138,452	***************************************
General Atomics		•					
	G.A. Tech	P O Box 85608	San Diego	CA	208,731	\$22,779	
	General Atomic Company	11526 Sorrento Valley Rd	San Diego	CA	14,380	\$1,569	
	General Atomic Company	10955 John Jay Hopkins Dr	San Diego	CA	146,585	\$15,997	
			TOTAL:		369,696	\$40,345	
				·	· · · · · · · · · · · · · · · · · · ·		
		•					
Goleta Water District		`.					
	Goleta Water District		Goleta	CA	212,560	\$23,196	
			TOTAL:		212,560	\$23,196	
					,		
Guadalupe Union School Di	istrict						
	Guadalupe Union School District	Guadalupe CA	Guadalupe	CA	55,140	\$6,017	
			TOTAL:		55,140	\$6,017	
Kevex Corporation						,	
	Kevex Corporation	365 Foster City Blvd	Foster City	CA	431	\$47	
			TOTAL:		431	\$47	
		•			•		

Summary of \underline{De} $\underline{Minimis}$ Settlement Amounts

	· L., ., ., ., ., ., ., ., ., ., ., ., ., .	Facility Data				Settlement Option A	Settlement Option B
Settling Party	Name	Address	City	St.	Qty. (lbs.)	Settlement Option A	Bettientent Option B
Lear Siegler Diversified Ho	oldings Corp	,					•
	Anchorlok, Division L.S.I.	2910 E Ana St	Compton	CA	750,502	\$81,901	
	BFM Energy Products Corporation	2040 E Dyer Rd	Santa Ana	CA	79,087	\$8,631	
	Lear Siegler, Inc.	714 Brookhurst St	Anaheim	CA-	7,136	\$779	
	Lear Siegler, Inc.	16330 Phoebe Ave	La Mirada	CA	1,216	\$133	
	Lear Siegler, Inc.	2040 E Dyer Rd	Santa Ana	CA	613,863	\$66,990	
	Lear Siegler, Inc./BFM Transport Dynamic	3131 Segerstrom	Santa Ana	CA	103,934	\$11,342	
			TOTAL.		1,555,738	\$169,776	
Paccar Inc.							
					400 000	***	
	Peterbilt Motors Company	38801 Cherry St	Newark	CA	169,802	\$18,530	
•	Trico Industries	3040 E Slauson Ave	Huntington Park	·CA	51,029	\$5,569	
	Trico Industries	2615 Skyway Dr	Santa Maria	CA	11,940	\$1,303	
	Trico Industries	14820 Cecilia	Cudahy	CA	59,829	\$6,529	
	Trico Industries	15805 S Main St	Gardena	CA.	13,440	\$1,467	
	Trico Industries	15707 S Main St	Gardena	CA	205,060	\$22,378	
			TOTAL:		511,100	\$55,776	
Plessey Inc.						* *	
ressey mo.							
•	Plessey Micro Science	2266 Mora Way	Mt. View	ÇA	161,989	\$17,678	
	Plessey Micro Science	3860 Centinella	Los Angeles	ÇA	1,376	\$150	:
	Plessey Micro Science	1900 Avenue of the Stars Rm 220	Los Angeles	CA	1,447	\$158	
•	Plessey Microwave	9630 Ridgehaven Ct	San Diego	CA	2,396	\$261	
			TOTAL:		167,208	\$18,247	
		• • • • • • •					
		:				,	
Redevelopment Agency of	the City of San Jose						
	Redevelopment Agency of the City of San	801 N First St	San Jose	CA	78,200	\$8,534	· .
			TOTAL:		78,200	\$8,534	
			TOTAL.		70,200	Ψ0,004	
•							
Rosemary Farm	•				•		
	Rosemary Farms	720 Rosemary Rd PO Box 699	Santa Maria	CA	445,780	\$48,647	
	Rosemary Farms	Stowell Rd	Santa Maria	CA	104,280	\$11,380	
		•					
	•		TOTAL:		550,060	\$60,027	
					,		
Santa Palm Car Wash	4		,				•
	Santa Palm Car Wash	8787 Santa Monica Blvd	Los Angeles	ÇA	777,886	\$89,358	
					 .		
			TOTAL:		777,886	\$89,358	

Summary of <u>De Minimis</u> Settlement Amounts

		Facility Data					
Settling Party	Name	Address	City	St.	Qty. (lbs.)	Settlement Option A	Settlement Option B
Saticoy Lemon Association							
	Seties Logica Association	7560 Bristol Rd	Ventura	CA.	2,738	\$299	
	Saticoy Lemon Association Saticoy Lemon Association	P O Box 4068	Ventura	CA	78,900	\$8,610	
	Saticoy Lemon Association	103 N Peck Rd	Santa Paula	CA	65,680	\$7,168	
	Saticoy Lemon Association	348 A St	Fillmore	CA	131,580	\$14,359	
	Salicoy Lemon Association	040 A 01	1 danore				
			TOTAL:		278,898	\$30,436	
		,					
Siemens Communication, In	nc		:				
	Rolm Corp.	4900 Old Ironsides	Santa Clara	CA	34,979	\$3,817	
	Rosin corp.	,4000 Old Bollsloop					•
			TOTAL:		34,979	\$3,817	
Siemens Energy & Automa	tion, Inc.					•	
	Siemans Medical Laboratories Inc./ITE Ele	D.O. Poy 2249	Pomona	CA	158,722	¢17 201	
	Siemans Medical Laboratories Inc.//TE Ele	P O Box 2248	Pomona		150,722	\$17,321	
			TOTAL:		158,722	\$17,321	
Siemens Medical Systems	Inc., Oncology Care Systems					•	
Group	Siemans Medical Laboratories Inc.	2404 Main St	Walnut Creek	CA	8,972	\$979	
						<u> </u>	
•	·		TOTAL:		8,972	\$979	
							•
SMI Holding LLC							•
	Siemens Medical Laboratories Inc.	19000 Homestead Rd	Cupertino	CA	73,367	\$8,006	
	Siemens Medical Laboratories Inc.	2191 Laurelwood Rd	Santa Clara	CA	2,654	\$290	
							
		•	TOTAL:		76,021	\$8,296	
	•						
Sweetwater Union High Sch	nool District						
	Bonita Vista High School	751 Otay Lakes Rd	Chula Vista	CA	914	\$100	
•	Castle Park Middle School	160 Quiatard St	Chula Vista	CA	331	\$36	
	Chula Vista High School	820 Fourth Ave	Chula Vista	CA	2,308	\$252	
	Del Rey High School	1034 Fourth Ave	Chula Vista	CA	6,397	\$698	
	Sweetwater Union High School District	1130 5th Ave	Chula Vista	CA	44,568	\$4,864	•
		et.	TOTAL:		54,518	\$5,950	
Technitron Incorporated							
	Technitron, Inc.	1366 Bordeaux Dr	Sunnyvale	CA	51,918	\$5,666	
			. TOTAL			ar coc	· ·
			TOTAL:		51,918	\$5,666	
Tenneco Packaging, Inc (n/l	da Pactiv Corporation)						
	Packaging Company of California	6400 E Washington	City of Commerc	CA	166,718	\$18,194	
•	•		άΩπιτ.		166 749	040.404	
			TOTAL:		166,718	\$18,194	

Summary of <u>De Minimis</u> Settlement Amounts

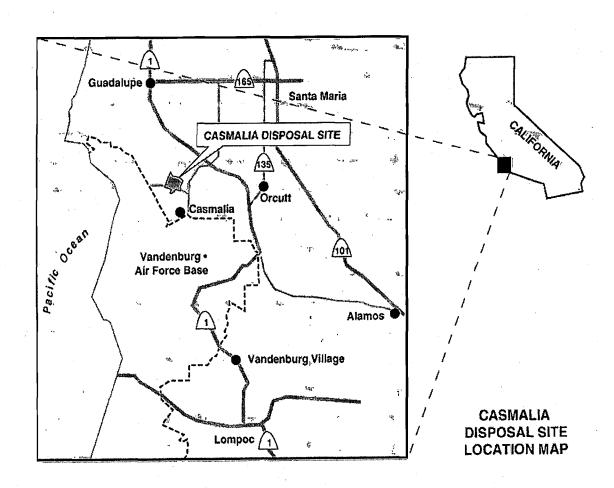
		Facility Data					G. Wt Ontion B
Settling Party	Name	Address	City	St.	Qty. (lbs.)	Settlement Option A	Settlement Option B
	ormerly Finnigan Corporation						
	Finnigan Corporation	355 River Oaks	San Jose	CA	10,907	\$1,190	
			TOTAL:		10,907	\$1,190	
	ation (as successor to Cal-Doran			*	-		
Metallurgical Services)	Thermo Electron Corp., Cal-Doran Division	P O Box 23936	Los Angeles	CA	64,206	\$7,007	
			TOTAL:		64,206	\$7,007	
Thermo Separation Produ	cts, Inc.						
	Spectra Physics	3333 N First St	San Jose	CA	1,514	\$165	
		ž.	• TOTAL:		1,514	\$165	
,							

Summary of <u>De Minimis</u> Settlement Amounts

School Classed Secret Classed Secr	•		Facility Data					
U.S. Coast Guard U.S. Coast G	Settling Party	Name		City	St.	Qty. (lbs.)	Settlement Option A	Settlement Option B
U.S. Coast Guard								•
U.S. Coast Guard		11.S. Const Cuard	Page ention Point	Terminal Island	CΔ	150 899	\$16.467	
U.S. Coest Guard			•					
U.S. Coset Quard				Workerey		·		
U.S. Coses Outward U.S. Coses Clusted U.S. C			· ·	Hopolulu				
U.S. Coast Guard U.S. Coast U.S.			•					
U.S. Ceast Guard U.S. C			· · · · · · · · · · · · · · · · · · ·				•	
U.S. Coast Guard Bidg 188 Naval Weepons Station Concord CA 1,645 \$100 U.S. Coast Guard Bidg 14 Government Island Alameda CA 3,740 \$400 U.S. Coast Guard 195 N Price Ave Long Beach CA 8,866 3800 U.S. Coast Guard 111 Herbor Way Sans Ballega CA 2,197 \$2,394 U.S. Coast Guard Shall beet Station Alameda CA 2,197 \$2,394 U.S. Coast Guard U.S. Coast Guard Shall beet Station Alameda CA 2,197 \$2,394 U.S. Coast Guard - Commanding Officer Web Core San Francisco CA 2,278 \$2,222 U.S. Coast Guard - Commanding Officer Web Core San Francisco CA 2,278 \$2,222 U.S. Coast Guard - Commanding Officer Web Core San Francisco CA 2,278 \$2,222 U.S. Dept of Interior Total Total Total Total Total Total Total Total Total U.S. Dept of Interior Total Tota								
U.S. Coast Guard U.S. C		4						
U.S. Coast Guard 19 164 Pitro Ave Long Beach CA 1,376 \$150 U.S. Coast Guard 19 165 Pitro Ave Long Beach CA 8,866 9980 U.S. Coast Guard 19 18 Harbor Way Santa Barberta CA 0 5 0 50 U.S. Coast Guard 19 18 Harbor Way Santa Barberta CA 0 5 0 50 U.S. Coast Guard - Commanding Officer Verbra Bearn Island San Francisco CA 225,009 \$24,228 U.S. Coast Guard - Commanding Officer Verbra Bearn Island San Francisco CA 225,009 \$24,228 U.S. Coast Guard - Commanding Officer Verbra Bearn Island San Francisco CA 225,009 \$24,228 U.S. Coast Guard - Commanding Officer Verbra Bearn Island San Francisco CA 25,009 \$24,228 U.S. Coast Guard - Commanding Officer Verbra Bearn Island San Francisco CA 25,009 \$24,228 U.S. Coast Guard - Commanding Officer Verbra Ave U.S. Coast Guard - Can San Francisco CA 2,009 \$20,000 U.S. Coast Guard - Commanding Officer Verbra Ave U.S. Coast Guard - Can San Verbra Ave U.S. Coast Guard								
U.S. Cosat Guard - Commanding Officer U.S. Dept of Interior U.S. Dept of Interior U.S. Dept of Interior U.S. Dept of Interior U.S. Dept of Mandinal Cernotary Jerry Petta Memorial Vet. Hospital U.S. Cosat Mandinal Cernotary Jerry Petta Memorial Vet. Hospital U.S. Cosat Aministration U.S. Dept of Veterans Affairs Voterans Administration Voterans Administration Voterans Administration Voterans Administration Voterans Administration Voterans Administration Voterans Administration Errentowol Medic Voterans Administration Long Beach Medic Voterans Administration Long Beach Medic Voterans Administration Portion Medical Voterans Administration Sept-Medical Voteran			-					
U.S. Coast Guard - Commanding Officer U.S. Dept of Interior Dept of Veterans Affairs Golden Gale National Cematery Jercy Petits Mannorial Vet. Hospital U.S. Dept. of Veterans Affairs Quardaman Administration Veterans Administration Veterans Administration Veterans Administration Veterans Administration Veterans Administration Veterans Administration Dept. Dept. Sept. Se								
U.S. Coast Guard								
U.S. Coast Guard - Commanding Officer Verbas Buena Island San Francisco CA 222,009 \$24,228 \$292 \$2	•							
U.S. Coast Guard - Commanding Officer, WHEC 728 San Francisco CA 2,678 \$292		and the second s					2	
U.S.Dept of Interior Dept of Interior Dept of Interior Dept of Interior 1695 Service St. Fiverside CA 18,420 \$2,010 TOTAL: 18,420 \$2,010 U.S.Dept of Veterans Affairs Coden Gate National Cemetery Jerry Pettis Memorial Vet, Hospital U.S. Dept. of Veterans Affairs P O Box 942995 Sacramento CA 983 \$97 Veterans Administration 1930 Balboa Ave San Diego CA 1,433 \$157 Veterans Administration 4951 Arroy Rd Livermore CA 1,536 \$168 Veterans Administration Voterans Administration Youthville CA 2,817 \$3307 Veterans Administration Fresno Medical Code Ca 1,536 \$168 Veterans Administration Fresno Medical Code Ca 1,536 \$168 Veterans Administration Fresno Medical Code Ca 1,544 \$10,123 Veterans Administration Fresno Medical Code Ca 1,536 \$10,23 Veterans Administration Fresno Medical Code Ca 1,536 \$10,23 Veterans Administration Fresno Medical Code Ca 1,536 \$10,038 Veterans Administration Fresno Medical Code Ca 1,536 \$10,038 Veterans Administration Fresno Medical Code Ca 1,536 \$10,033 Veterans Administration Supply Depot Code Ca 1,536 \$10,034 Veterans Administration Supply Depot Code Ca 1,24,245 \$1,197 Veterans Administration Supply Depot Code Ca 1,24,245 \$10,034 Veterans Administration Supp		•						
U.S. Dept of Interior Dept of Interior 1695 Service St Riverside CA 18,420 \$2,010								
Dept of Interior		USSQ Saftymarin Office-LA	165 N Pico Ave	Long Beach	UA.	. 0	\$0	
Dept of Interior 1695 Service St Riverside CA 18,420 \$2,010				TOTAL:		604,643	\$65,985	
Dept of Interior 1695 Service St Riverside CA 18,420 \$2,010								
Dept of Interior 1695 Service St Riverside CA 18,420 \$2,010								
### Colden Gate National Cemetery Society of Veterans Affairs	U S Dept of Interior							
Colden Gate National Cemetary		Dept of Interior	1695 Service St	Riverside	CA	18,420	\$2,010	
Colden Gate National Cemetary				TOTAL.		19.420	£2.010	
Solden Gate National Cemetery	•		•.	IOIAL:		10,420	\$2,010	
Solden Gate National Cemetery			,				•	
Jerry Pettis Memorial Vet. Hospital U.S. Dept. of Veterans Affairs P.O. Box 942895 Sacramento CA 893 \$97 Veterans Administration 1930 Balboa Ave San Diego CA 1,443 \$157 Veterans Administration 4951 Arroyo Rd Livermore CA 1,536 \$168 Veterans Administration Youthville CA 2,817 \$307 Veterans Administration Brentwood Medic 11301 Wilshire Blvd Los Angeles CA 7,321 \$799 Veterans Administration Fresno Medical C2515 E Clinton Ave Fresno CA 3,386 \$370 Veterans Administration Jerry L. Pettis Me 11201 Benton St Loma Linda CA 92,758 \$10,123 Veterans Administration Darious Medical 150 Mulr Rd Martinez CA 9,829 \$11,073 Veterans Administration Palo Alto Medical 3801 Mirenda Dr Palo Alto CA 21,167 \$2,310 Veterans Administration Parland Medical 3710 SW U S Veterans Hospital Portland OR 5,446 \$594 Veterans Administration San Diego Medica 4150 Clement St San Francisco CA 149,589 \$16,324 Veterans Administration San Diego Medica 4150 Clement St San Francisco CA 19,970 \$2,179 Veterans Administration Supply Depot 5600 Rickenbacker Rd Bell CA 316,696 \$34,561	U S Dept of Veterans Affairs	s ·				•		
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Veterans Administration San Francisco Me4150 Clement StSan FranciscoCA149,589\$16,324Veterans Administration Sepulveda Medic1611 Plummer StCA20,418\$2,228Veterans Administration Supply Depot5600 Rickenbacker RdBellCA19,970\$2,179Veterans Administration Wadsworth MedicWilshire & Sawtelle BlvdsLos AngelesCA316,696\$34,561								
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Veterans Administration Wadsworth Medic Wilshire & Sawtelle Blvds Los Angeles CA 316,696 \$34,561				<u>.</u>				
			•					•
TOTAL: 872,918 \$95,260		Veterans Administration Wadsworth Medic	Wilshire & Sawtelle Blvds	Los Angeles	CA	316,696	\$34,561 	
				TOTAL:		872,918	\$95,260	
				•	===	, , , , , , , , , , , , , , , , , , , ,		

Summary of <u>De Minimis</u> Settlement Amounts

		Facility Data			,		
Settling Party	Name	Address	City	St.	Qty. (lbs.)	Settlement Option A	Settlement Option B
U S Environmental Prote	ection Agency						
	EPA FDSC Santa Fe Springs	Region 9	San Francisco	CA	0	\$0	
	U.S. Environmental Protection Agency	944 E Harmon	Las Vegas	NV	15,535	\$1,695	
	U.S. Environmental Protection Agency	215 Fremont St	San Francisco	CA	0	\$0	
	U.S. Environmental Protection Agency	301 S Park	Helena	MT	56,966	\$6,217	•
	U.S. Environmental Protection Agency	4201 Long Beach Blvd	Long Beach	CA	0	\$0	
			TOTAL:		72,501	\$7,912	



Appendix D Contaminants List

Сне	MICAL NAME
1,1,1-Trichloroethane	1,2-Dibromoethane
1,1,2,2-Tetrachloroethane	1,2-Dichlorobenzene
1,1,2-Trichloro-1,2,2-trifluoroethane	1,2-Dichloroethane
1,1,2-Trichloroethane	1,2-Dichloropropane
1,1-Dichloroethane	1,3,5-Trimethylbenzene
1,1-Dichloroethene	1,3-Dichlorobenzene
1,2,3,4,6,7,8,9-OCDD	1,4-Dichlorobenzene
1,2,3,4,6,7,8,9-OCDF	1,4-Dioxane
1,2,3,4,6,7,8-HpCDD	1,4-Naphthoquinone
1,2,3,4,6,7,8-HpCDF	1,4-Phenylenediamine
1,2,3,4,7,8,9-HpCDF	2,3,4,6,7,8-HxCDF
1,2,3,4,7,8-HxCDD	2,3,4,6-Tetrachlorophenol
1,2,3,4,7,8-HxCDF	2,3,4,7,8-PeCDF
1,2,3,6,7,8-HxCDD	2,3,7,8-TCDD
1,2,3,6,7,8-HxCDF	2,3,7,8-TCDF
1,2,3,7,8,9-HxCDD	2,4,5-T
1,2,3,7,8,9-HxCDF	2,4,5-TP (Silvex)
1,2,3,7,8-PeCDD	2,4,5-Trichlorophenol
1,2,3,7,8-PeCDF	2,4-D
1,2,3-Trichlorobenzene	2,4-Dichlorophenol
1,2,4-Trichlorobenzene	2,4-Dimethylphenol
1,2,4-Trimethylbenzene	2,4-Dinitrophenol
1,2-Dibromo-3-chloropropane	2,6-Dichlorophenol
2-Chlorophenol	Benzyl butyl phthalate
2-Chlorotoluene	Beryllium
2-Hexanone	Beryllium
2-Methylnaphthalene	Beta BHC
2-Nitrophenol	bis(2-Chloroethoxy) methane
2-Picoline	bis(2-Chloroethyl) ether
4,4'-DDT	bis(2-Ethylhexyl) phthalate

Appendix D Contaminants List

4-Chloro-3-methylphenol	Bromide
4-Nitrophenol	Bromobenzene
Acenaphthene	Bromochloromethane
Acenaphthylene	Bromodichloromethane
Acetone	Bromoform
Acetonitrile	Bromomethane
Acetophenone	Cadmium
Aldrin	Carbon disulfide
Allyl chloride	Carbon tetrachloride
Alpha BHC	Chlorobenzene
Aniline	Chloroethane
Antimony	Chloroform
Arsenic	Chloromethane
Barium	Chromium
Benzene	cis-1,2-Dichloroethene
Benzo[a]pyrene	cis-1,3-Dichloropropene
Benzo[b]fluoranthene	Cobalt
Benzoic acid	Copper
Benzyl alcohol	Cyclohexanone
DBCP	Hexachlorobutadiene
delta-BHC	Isobutyl alcohol
Di-n-butyl phthalate	Isophorone
Dibromomethane	Isopropyl alcohol
Dicamba	Isopropylbenzene
Dichlorodifluoromethane	Lead
Dichloroprop	m-Cresol
Diesel Range Organics (C12 - C24)	МСРР
Diethyl phthalate	Mercury
Dimethyl phthalate	Methoxychlor
Dinoseb	Methyl ethyl ketone
EDB	Methyl isobutyl ketone

Appendix D Contaminants List

Endrin	Methylene chloride
Ethane, 1,1,2,2-tetrachloro- 1,2-di	Molybdenum
Ethanol	n-Butylbenzene
Ethylbenzene	N-Nitrosodi-n-butylamine
Fluoranthene	N-Nitrosodiethylamine
Fluorene	N-Nitrosodimethylamine
gamma-BHC (Lindane)	N-Nitrosomethylethylamine
Hepta-CDDs	N-Nitrosomorpholine
Hepta-CDFs	n-Propylbenzene
Heptachlor	Naphthalene
Heptachlor epoxide	Nickel
Hexa-CDDs	o-Cresol
Hexa-CDFs	o-Xylene
Hexachlorobenzene	P-Cresol
p-Isopropyltoluene	Tetra-CDFs
Penta-CDDs	Tetrachloroethene
Penta-CDFs	Tetrahydrofuran
Pentachlorophenol	Thallium
Phenanthrene	Tin
Phenol	Toluene
Pyrene	Total Petroleum Hydrocarbons as Diesel Fuel
Pyridine	Total xylenes
sec-Butylbenzene	trans-1,2-Dichloroethene
Selenium	Trichloroethene
Silver	Trichloroethylene
Sodium	Trichlorofluoromethane
Styrene	Vanadium
Sulfate	Vinyl acetate
Sulfide	Vinyl chloride
Tetra-CDDs	Zinc

Advanced Coatings & Chemical

Advanced Coatings & Chemical ("Settling Party"), by the duly authorized representative named below, hereby consents to this Administrative Order on Consent and agrees to be bound by the terms and conditions hereof.

AGREED THIS 6th DAY OF JANUARY, 2008

By: Cuts M Riberts

(Signature)

By: CURSIS M RICHAROS
(Print or Type Name)

Please elect either Settlement Option A or B by checking the appropriate box:

- I elect to settle subject to the terms and conditions of Settlement Option A.
- \square I elect to settle subject to the terms and conditions of Settlement Option B.

AK Steel Corporation, Successor by Merger to Armco, Inc. AK Steel Corporation, Successor by Merger to Armco, Inc. ("Settling Party"), by the duly authorized representative named below, hereby consents to this Administrative Order on Consent and agrees to be bound by the terms and conditions hereof. DAY OF December, 2008 By: By: (Print or Type Name) Please elect either Settlement Option A or B by checking the appropriate box: I elect to settle subject to the terms and conditions of Settlement Option A. M I elect to settle subject to the terms and conditions of Settlement Option B. CDM232814

Barron Anodizing & Paint

Barron Anodizing & Paint ("Settling Party"), by the duly authorized representative named below, hereby consents to this Administrative Order on Consent and agrees to be bound by the terms and conditions hereof.

AGREED THIS 19th DAY OF february, 20089

By: Sunt Granberg
(Signature)

By: 1000 GRENBERG (Print or Type Name)

Please elect either Settlement Option A or B by checking the appropriate box:

- I elect to settle subject to the terms and conditions of Settlement Option A.
- ☐ I elect to settle subject to the terms and conditions of Settlement Option B.

CDM234311

Bioresearch, Inc. Bioresearch, Inc. ("Settling Party"), by the duly authorized representative named below, hereby consents to this Administrative Order on Consent and agrees to be bound by the terms and conditions hereof. AGREED THIS 16 44 DAY OF Pecember, 2008 Robert J. Kurtz, MD President Please elect either Settlement Option A or B by checking the appropriate box: I elect to settle subject to the terms and conditions of Settlement Option A. I elect to settle subject to the terms and conditions of Settlement Option B. CDM232809

Texas Instruments Tucson Corporation (f/k/a) Burr-Brown Research Corporation

Texas Instruments Tucson Corporation, formerly known as Burr-Brown Corporation, which was formerly named Burr-Brown Research Corporation ("Settling Party"), by the duly authorized representative named below, hereby consents to this Administrative Order on Consent and agrees to be bound by the terms and conditions hereof.

AGREED THIS 8th DAY OF January, 2009.

By: Bart 1. 1honas
(Signature)

By: Bart T. Thomas
(Print or Type Name)

Please elect either Settlement Option A or B by checking the appropriate box:

I elect to settle subject to the terms and conditions of Settlement Option A.

 \square I elect to settle subject to the terms and conditions of Settlement Option B.

1 .

2	
3	C & W Pallet Enterprises, Inc.
4 5 6	C & W Pallet Enterprises, Inc. ("Settling Party"), by the duly authorized representative named below, hereby consents to this Administrative Order on Consent and agrees to be bound by the terms and conditions hereof.
7 8 9 10 11 12	By: JOHN C. CATIETT (Print or Type Name)
14 15 16 17 18 19 20 21	Please elect either Settlement Option A or B by checking the appropriate box: I elect to settle subject to the terms and conditions of Settlement Option A. I elect to settle subject to the terms and conditions of Settlement Option B.
222324252627	CDM234788
-	Casmalia Disposal Site EPA Region IX AOC NO. 99-02(c) Supplemental 2

2	City of San Jose
3	City of Sail Jose
4	City of San Jose ("Settling Party"), by the duly authorized representative named below, hereby
5	consents to this Administrative Order on Consent and agrees to be bound by the terms and conditions hereof.
6	Conditions hereor.
7	AGREED THIS 3/st DAY OF Monty, 2008
8 9 10	By: Myllie West
11	By: Mollie Dent (Print or Type Name)
12	
13	
14	Please elect either Settlement Option A or B by checking the appropriate box:
15	I elect to settle subject to the terms and conditions of Settlement Option A.
16	\square I elect to settle subject to the terms and conditions of Settlement Option B.
17	
18	
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24	CDM239943
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Т 1	CONSENT AND AUTHORIZATION FOR AGREEMENT TO SETTLE WITH				
2	THE UNITED STATES				
3	CTS Corporation (CTS Keene, Inc.)				
4					
5	CTS Corporation (CTS Keene, Inc.) ("Settling Party"), by the duly authorized representative				
6	named below, hereby consents to this Administrative Order on Consent and agrees to be bound by the terms and conditions hereof.				
7	by the terms and conditions necess.				
8	AGREED THIS 22nd DAY OF December 2008				
9	CTS CORPORATION A LA				
10	By: My CM				
11	(Signature)				
12	By: Richard G. Cutter III				
13	(Print or Type Name) Vice President				
	General Counsel & Sectetary				
14					
15	Please elect either Settlement Option A or B by checking the appropriate box:				
16	oxtimes I elect to settle subject to the terms and conditions of Settlement Option A.				
17	\square I elect to settle subject to the terms and conditions of Settlement Option B.				
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25	CDM222000				
26	CDM232909				
27					
	Casmalia Disposal Site EPA Region IX AOC NO. 99-02(c)(Supplemental)(2)				

1	CONSENT AND AUTHORIZATION FOR AGREEMENT TO SETTLE WITH				
2	THE UNITED STATES				
3	CTS Printex Inc				
4 5 6	CTS Printex Inc ("Settling Party"), by the duly authorized representative named below, hereby consents to this Administrative Order on Consent and agrees to be bound by the terms and conditions hereof.				
7 8 9	AGREED THIS 22nd DAY OF December, 2008 CTS PRINTEX INC				
11 12 13	By: Richard G. Cutter III (Print or Type Name) Secretary				
15 16	Please elect either Settlement Option A or B by checking the appropriate box:				
17 18	I elect to settle subject to the terms and conditions of Settlement Option A. I elect to settle subject to the terms and conditions of Settlement Option B.				
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21					
23	CDM232906				
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26 27					
	Casmalia Disposal Site EPA Region IX AOC NO. 99-02(c)(Supplemental)(2)				

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2	E.C. Loomis & Son						
3							
4	E.C. Loomis & Son ("Settling Party"), by the duly authorized representative named below,						
5	hereby consents to this Administrative Order on Consent and agrees to be bound by the terms and conditions hereof.						
6							
7	AGREED THIS 12th DAY OF January 2008						
8	A 0-00						
9	By: (Signature)						
10							
11	By: Richard I. Loomis (Print or Type Name)						
12	(Finit of Type Name)						
13							
14	Please elect either Settlement Option A or B by checking the appropriate box:						
15							
16							
17	☐ I elect to settle subject to the terms and conditions of Settlement Option B.						
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26	CDM233319						
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	Casmalia Disposal Site EPA Region IX AOC NO. 99-02(c)(Supplemental)(2)						

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2	General Atomics					
3	General Atomics					
4 5	General Atomics ("Settling Party"), by the duly authorized representative named below, herebeconsents to this Administrative Order on Consent and agrees to be bound by the terms and conditions hereof.					
6 7 8 9	AGREED THIS 12 DAY OF January, 2008 2009 By: Keith E. Asmusse (Signature)					
11 12 13	By: Keith E. Asmussen, Ph.D. (Print or Type Name)					
14 15 16 17 18 19 20 21 22 23 24	Please elect either Settlement Option A or B by checking the appropriate box: I elect to settle subject to the terms and conditions of Settlement Option A. I elect to settle subject to the terms and conditions of Settlement Option B.					
25 26	CDM232950					
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21						

Casmalia Disposal Site

Goleta Water District

Goleta Water District ("Settling Party"), by the duly authorized representative named below, hereby consents to this Administrative Order on Consent and agrees to be bound by the terms and conditions hereof.

AGREED THIS 6 th DAY OF JAN, 2008/9

By: (Signature)

By: ERIC E. FORD (Print or Type Name)

Please elect either Settlement Option A or B by checking the appropriate box:

I elect to settle subject to the terms and conditions of Settlement Option A.

 \square I elect to settle subject to the terms and conditions of Settlement Option B.

CDM232892

EPA Region IX AOC NO. 99-02(c)(Supplemental)(2)

THE UNITED STATES Guadalupe Union School District Guadalupe Union School District ("Settling Party"), by the duly authorized representative named below, hereby consents to this Administrative Order on Consent and agrees to be bound by the terms and conditions hereof. DAY OF JANUARY 2008 (Print or Type Name) Please elect either Settlement Option A or B by checking the appropriate box: A I elect to settle subject to the terms and conditions of Settlement Option A. I elect to settle subject to the terms and conditions of Settlement Option B. CDM232960

2	Wayner Companyion					
3	Kevex Corporation					
4	Kevex Corporation ("Settling Party"), by the duly authorized representative named below, hereby consents to this Administrative Order on Consent and agrees to be bound by the terms and conditions hereof.					
5						
6						
7	AGREED THIS 22nd DAY OF DECEmber, 2008					
9	By: Kathi L. Hartman (Signature)					
10	V 11 1 - 11 - 1					
11	By: Ath L. Hartman (Print or Type Name)					
12	Canada a Special and a special					
13						
14	Please elect either Settlement Option A or B by checking the appropriate box:					
15	I elect to settle subject to the terms and conditions of Settlement Option A.					
16	☐ I elect to settle subject to the terms and conditions of Settlement Option B.					
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25	CDM232816					
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Lear Siegler Diversified Holdings Corp. Lear Siegler Diversified Holdings Corp. ("Settling Party"), by the duly authorized representative named below, hereby consents to this Administrative Order on Consent and agrees to be bound by the terms and conditions hereof. DAY OF Dawany, 2008 AGREED THIS 6 (Print or Type Name) Please elect either Settlement Option A or B by checking the appropriate box: DI I elect to settle subject to the terms and conditions of Settlement Option A. I elect to settle subject to the terms and conditions of Settlement Option B. CDM233074

1 2 Paccar, Inc. 3 Paccar, Inc. ("Settling Party"), by the duly authorized representative named below, hereby 4 consents to this Administrative Order on Consent and agrees to be bound by the terms and 5 conditions hereof. 6 7 DAY OF December 16th AGREED THIS 2008 8 9 By: (Signature) 10 R. E. Bangert II, Vice President 11 By: (Print or Type Name) 12 13 14 Please elect either Settlement Option A or B by checking the appropriate box: 15 I elect to settle subject to the terms and conditions of Settlement Option A. M 16 I elect to settle subject to the terms and conditions of Settlement Option B. 17 18 19 20 21 22 23 24 25 CDM232806 26 27 EPA Region IX AOC NO. 99-02(c)(Supplemental)(2)

Casmalia Disposal Site

1		THE UNITED STATES				
2		Plessey Semiconductors, Inc.				
3						
4	below hereby consents to this Administrative Order on Consent and agrees to be bound by the					
5						
6	10272					
7	AGREED THIS SEVENTH DAY OF JANUARY , 2008 2009					
8	Ву:	Patrician Goldman)				
10	Dy.	(Signature)				
11	Ву:	Patricia A. Hoffman				
12		(Print or Type Name)				
13						
14	Please	e elect either Settlement Option A or B by checking the appropriate box:				
15	Ø	I elect to settle subject to the terms and conditions of Settlement Option A.				
16		I elect to settle subject to the terms and conditions of Settlement Option B.				
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Redevelopment Agency of the City of San Jose

Redevelopment Agency of the City of San Jose ("Settling Party"), by the duly authorized representative named below, hereby consents to this Administrative Order on Consent and agrees to be bound by the terms and conditions hereof.

AGREED THIS 3/4 DAY OF March 2009

By: (Signature)

Print or Time Name)

Please elect either Settlement Option A or B by checking the appropriate box:

- I elect to settle subject to the terms and conditions of Settlement Option A.
- \square I elect to settle subject to the terms and conditions of Settlement Option B.

CDM239944

Rosemary Farm

Rosemary Farm ("Settling Party"), by the duly authorized representative named below, hereby consents to this Administrative Order on Consent and agrees to be bound by the terms and conditions hereof.

AGREED THIS 7th DAY OF JANUARY, 2009

THE MARIAN MULLIN HANCOCK CHARITABLE TRUST

for ROSEMARY FARM (Settling Party)

Ru	Follo	22	hom	۵		
7	John C	iherini,	Co-Trus	stee	7	
	A		1	1	-	1
Ву:-	COL	Sword	Co-Trus	etee	we	200

NORTHERN TRUST, N.A. as Corporate Co-Trustee

By: 16 Combine Timothy C. Gamble, Vice President

Please elect either Settlement Option A or B by checking the appropriate box:

I elect to settle subject to the terms and conditions of Settlement Option A.

☐ I elect to settle subject to the terms and conditions of Settlement Option B.

CDM232941

CONSENT AND AUTHORIZATION FOR AGREEMENT TO SETTLE WITH THE UNITED STATES

Rosemary Farm

Rosemary Farm ("Settling Party"), by the duly authorized representative named below, hereby consents to this Administrative Order on Consent and agrees to be bound by the terms and conditions hereof.

AGREED THIS 7th DAY OF JANUARY, 2009

THE MARIAN MULLIN HANCOCK CHARITABLE TRUST

for ROSEMARY FARM (Settling Party)

By:	tom James	
1	John Gherini, Co-Trustee	

By:		
	Sue J. Sword, Co-Trustee	

NORTHERN TRUST, N.A. as Corporate Co-Trustee

By: The Combine Timothy C. Gamble, Vice President

Carry Francis Confidence (CARACASSING)

Please elect either Settlement Option A or B by checking the appropriate box:

I elect to settle subject to the terms and conditions of Settlement Option A.

I elect to settle subject to the terms and conditions of Settlement Option B.

CDM232942

2	Santa Palm Car Wash
3 4 5 6 7 8	Santa Palm Car Wash Santa Palm Car Wash ("Settling Party"), by the duly authorized representative named below, hereby consents to this Administrative Order on Consent and agrees to be bound by the terms and conditions hereof. AGREED THIS
10	By: MALUIS ALIO (Print or Type Name)
12 13 14 15	Please elect either Settlement Option A or B by checking the appropriate box: I elect to settle subject to the terms and conditions of Settlement Option A.
16 17 18	\square I elect to settle subject to the terms and conditions of Settlement Option B.
19 20	
21	
23	CDM232964
25 ¹ 26 27	

THE UNITED STATES Saticoy Lemon Assn. Saticoy Lemon Assn. ("Settling Party"), by the duly authorized representative named below, hereby consents to this Administrative Order on Consent and agrees to be bound by the terms and conditions hereof. AGREED THIS 16 DAY OF December 2008

By: Sle O Miller
(Signature)

By: GLENN MILLER, PRESIDENT Please elect either Settlement Option A or B by checking the appropriate box: X I elect to settle subject to the terms and conditions of Settlement Option A. I elect to settle subject to the terms and conditions of Settlement Option B. CDM232841

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Casmalia Disposal Site

Siemens Energy & Automation

Siemens Energy & Automation ("Settling Party"), by the duly authorized representative named below, hereby consents to this Administrative Order on Consent and agrees to be bound by the terms and conditions hereof.

AGREED THIS 3 DAY OF lecember, 2008

By: (Signature)

By: Kevin W. Dueeney
(Print or Type Name)

Please elect either Settlement Option A or B by checking the appropriate box:

- I elect to settle subject to the terms and conditions of Settlement Option A.
- \square I elect to settle subject to the terms and conditions of Settlement Option B.

CDM232813

EPA Region IX AOC NO. 99-02(c)(Supplemental)(2)

1		THE UNITE	ED STATES
2		CAGIN I	T
3		SMI Hold	ling, LLC
4	SMI	Holding, LLC ("Settling Party"), by the duly	y authorized representative named below, hereby
5		sents to this Administrative Order on Consen	t and agrees to be bound by the terms and
6	condi	ditions hereof.	
7	AGR	REED THIS 1st DAY OF April	, 2009
8	AOR	DATOI 1922	
9	Ву:	(Signature)	
10		(Signature)	
11	Ву:	Mark A. Siemens, President (Print or Type Name)	
12		(Time of Type Name)	
13			
14	Pleas	ase elect either Settlement Option A or B by o	hecking the appropriate box:
15	K K	I elect to settle subject to the terms and co	
16		I elect to settle subject to the terms and co	
17		•	
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26			CDM234661
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	Casn	malia Disposal Site	EPA Region IX AOC NO. 99-02(c) Supp

Siemens Medical Systems, Inc., Oncology Care Systems Group

Siemens Medical Systems, Inc., Oncology Care Systems Group ("Settling Party"), by the duly authorized representative named below, hereby consents to this Administrative Order on Consent and agrees to be bound by the terms and conditions hereof.

AG	REED THIS _	12th	_DAY OF	MARCH, 2	008
By:	Heliu ((Signature)	لسا	V	1/9/1	
By:	HOLGER SC (Print or Ty	Kn log-)	MARTIN	WENTZLIK

Please elect either Settlement Option A or B by checking the appropriate box:

- I elect to settle subject to the terms and conditions of Settlement Option A.
- \square I elect to settle subject to the terms and conditions of Settlement Option B.

Casmalia Disposal Site

EPA Region IX AOC NO. 99-02(c)(Supplemental)(2)

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Supp

2 Siemens Communications, Inc. 3 Siemens Communications, Inc. ("Settling Party"), by the duly authorized representative named 4 below, hereby consents to this Administrative Order on Consent and agrees to be bound by the 5 terms and conditions hereof. 6 7 AGREED THIS 1st DAY OF Apirl 8 9 By: 10 Kenneth R. Meyers, President By: 11 (Print or Type Name) 12 13 14 Please elect either Settlement Option A or B by checking the appropriate box: 15 XXI elect to settle subject to the terms and conditions of Settlement Option A. 16 I elect to settle subject to the terms and conditions of Settlement Option B. 17 18 19 20 21 22 23 24 25 26 27 Casmalia Disposal Site EPA Region IX AOC NO. 99-02(c)

2	
3	Sweetwater Union High School District
4 5 6	Sweetwater Union High School District ("Settling Party"), by the duly authorized representative named below, hereby consents to this Administrative Order on Consent and agrees to be bound by the terms and conditions hereof.
7 8	AGREED THIS 27 DAY OF February , 2008
9	By: (Signature)
.1	By: Dianne Russo (Print or Type Name)
.3	Please elect either Settlement Option A or B by checking the appropriate box: **I elect to settle subject to the terms and conditions of Settlement Option A.
6 7 8	☐ I elect to settle subject to the terms and conditions of Settlement Option B.
9	
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3	
5	CDM234234
	Casmalia Disposal Site EPA Region IX AOC NO. 99-02(c)(Supplemental)(2)

MAR 1 8 2009

Technitron Incorporated Technitron Incorporated ("Settling Party"), by the duly authorized representative named below, hereby consents to this Administrative Order on Consent and agrees to be bound by the terms and conditions hereof. Please elect either Settlement Option A or B by checking the appropriate box: I elect to settle subject to the terms and conditions of Settlement Option A. I elect to settle subject to the terms and conditions of Settlement Option B.

CONSENT AND AUTHORIZATION FOR AGREEMENT TO SETTLE WITH

THE UNITED STATES Tenneco Packaging, Inc. (n/k/a Pactiv Corporation) Tenneco Packaging, Inc. (n/k/a Pactiv Corporation) ("Settling Party"), by the duly authorized representative named below, hereby consents to this Administrative Order on Consent and agrees to be bound by the terms and conditions hereof. DAY OF December, 2008 AGREED THIS By: (Signature) By: Please elect either Settlement Option A or B by checking the appropriate box: I elect to settle subject to the terms and conditions of Settlement Option A. I elect to settle subject to the terms and conditions of Settlement Option B. CDM232811

1	
2	Thermo Finnigan LLC, Formerly Finnigan Corporation
3	
4	Thermo Finnigan LLC, Formerly Finnigan Corporation ("Settling Party"), by the duly authorized
5	representative named below, hereby consents to this Administrative Order on Consent and agrees
6	to be bound by the terms and conditions hereof.
7	AGREED THIS 201 DAY OF DAY OF DECEmber, 2008
8	AGREED THIS Of M DAY OF SECTION , 2008
9	By: Kathi X. Hartman (Signature)
10	V w I II I
11	By: Kath, L. Hartman (Print or Type Name)
12	
13	
14	Please elect either Settlement Option A or B by checking the appropriate box:
15	
16	I elect to settle subject to the terms and conditions of Settlement Option A.
17	☐ I elect to settle subject to the terms and conditions of Settlement Option B.
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25	CDM232818
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Thermo Securities Corporation (as Successor to Cal-Doran Metallurgical Service) Thermo Securities Corporation (as Successor to Cal-Doran Metallurgical Service) ("Settling Party"), by the duly authorized representative named below, hereby consents to this Administrative Order on Consent and agrees to be bound by the terms and conditions hereof. AGREED THIS 22nd DAY OF December, 2008 Please elect either Settlement Option A or B by checking the appropriate box: X I elect to settle subject to the terms and conditions of Settlement Option A. I elect to settle subject to the terms and conditions of Settlement Option B. CDM232819

1	
2	Thermo Separation Products, Inc.
3	Thermo Separation Froducts, inc.
4	Thermo Separation Products, Inc. ("Settling Party"), by the duly authorized representative named
5	below, hereby consents to this Administrative Order on Consent and agrees to be bound by the
6	terms and conditions hereof.
7	AGREED THIS 2nd DAY OF rember, 2008
8	AGREED THIS Jand DAY OF Premper, 2008
9	By: Kathi L. Hartnan
10	(Signature)
11	By: Kathi L. Hartman
12	(Print or Type Name)
13	
14	
15	Please elect either Settlement Option A or B by checking the appropriate box:
16	I elect to settle subject to the terms and conditions of Settlement Option A.
17	\square I elect to settle subject to the terms and conditions of Settlement Option B.
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25	CDM232817
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Casmalia Disposal Site

1	
2	U.S. Coast Guard
3	U.S. Coast Guard
4	U.S. Coast Guard ("Settling Party"), by the duly authorized representative named below, hereby
5	consents to this Administrative Order on Consent and agrees to be bound by the terms and
6	conditions hereof.
7	ACREED THE 19th DAY OF DAY WERE 2008
8	AGREED THIS 19th DAY OF Perember 2008 By: The Hayes
9	
10	(Signature)
11	By: Thomas M. Hayes (Print or Type Name)
12	(Print or Type Name)
13	
14	
15	Please elect either Settlement Option A or B by checking the appropriate box:
16	I elect to settle subject to the terms and conditions of Settlement Option A.
17	I elect to settle subject to the terms and conditions of Settlement Option B.
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27	CDM233321

EPA Region IX AOC NO. 99-02(c)(Supplemental)(2)

THE UNITED STATES 1 2 U.S. Department of Veteran Affairs -3 U.S. Department of Veteran Affairs ("Settling Party"), by the duly authorized representative 4 named below, hereby consents to this Administrative Order on Consent and agrees to be bound 5 by the terms and conditions hereof. 6 7 AGREED THIS DAY OF <u>January</u>, 2008 8 9 By: 10 William F. Feeley, MSW, FACHE 11 By: Deputy Under Secretary for Operations 12 and Management 13 14 Please elect either Settlement Option A or B by checking the appropriate box: 15 I elect to settle subject to the terms and conditions of Settlement Option A. XX 16 I elect to settle subject to the terms and conditions of Settlement Option B. \Box 17 18 19 20 21 22 23 24 25 CDM233313 26 27

CONSENT AND AUTHORIZATION FOR AGREEMENT TO SETTLE WITH

1	THE UNITED STATES
2	U.S. Department of Interior
3	
4	U.S. Department of Interior ("Settling Party"), by the duly authorized representative named
5	below, hereby consents to this Administrative Order on Consent and agrees to be bound by the terms and conditions hereof.
6	
7	AGREED THIS DAY OF 12009
8	
9	By: (Signature)
10	(Signaturo)
11	By: (Print or Type Name)
12	
13	
14	
15	Please elect either Settlement Option A or B by checking the appropriate box:
16	I elect to settle subject to the terms and conditions of Settlement Option A.
17	I elect to settle subject to the terms and conditions of Settlement Option B.
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23	CDM235642
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